# Purchase Order

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Total PO Amount: 15600.00
Purchase Order

**Authorized Signature**

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

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

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

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<thead>
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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

**Replenishment Option:**
- Standard

**Total PO Amount:**
- 4253.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

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

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United States

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**Tax Exempt #:** 2023-1026

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**Schedule Total:**
- 3515.00
- 689.80
- 2763.40
- 1406.00
- 716.22
- 954.96
**Purchase Order**

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
142.61

| 2 - 1    | 650180           | 650180 | 4.00     | CS  | 159.86   | 639.44       | 07/10/2023 |
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**Schedule Total**  
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**Total PO Amount**  
782.05
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

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**Buyer**

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<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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

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

**TCM Contract #:** 2023-1224

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**Schedule Total**

26839.00

**Total PO Amount**

26839.00

Authorized Signature
### Purchase Order

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

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# Purchase Order

## TCM Contract #: 2023-1026

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**Attention:** Monika Parlov

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
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**TCM Contract #:** 2023-1026

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

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

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**Purchase Order**

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

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

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**Schedule Total**

45.59

1432.00

978.98

37.93

40.73

98.09

398.00

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398.00

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Total PO Amount

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**Schedule Total**

|          | 262.96 |
|          | 28.25  |

**Total PO Amount**

|          | 291.21 |

---

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

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

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
## Purchase Order

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

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<td>HS763-HS00000177</td>
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<tr>
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<td>07-10-2023</td>
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<td>Revision</td>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
2879.04

**Total PO Amount**  
2879.04

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

**DUPLICATE**

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**Payment Terms**

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

**Buyer**

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

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

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

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Dimethylheptyl resorcinol, 98%</td>
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**Schedule Total**

215.00

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<td>2</td>
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**Schedule Total**

20.00

**Total PO Amount**

235.00

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

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

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

---

### Item/Description

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<tr>
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<td>Benzenethiosulfonicacids-phenylester</td>
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<td>(1R,5S)-6,6-Dimethylbicyclo [3.1.1]heptan-2-one</td>
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<td>358.40</td>
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**Schedule Total**

| 153.60   |
| 358.40   |
| 18.00    |

**Total PO Amount**

530.00
# Purchase Order

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

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<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>3.00</td>
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<td>230.00</td>
<td>690.00</td>
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# Purchase Order

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

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

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

### Tax Exempt?
- **Line-Sch:** 
- **Item/Description:** SBS White Coats

### Tax Exempt ID:
- **Mfg ID:**

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<td>SBS White Coats</td>
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<td>800.00</td>
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**Schedule Total:** 800.00

**Total PO Amount:** 800.00

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**Authorized Signature**
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<td>NG5005WH00020000</td>
<td>SLV NEXGEN WHT 18IN 100PRCS</td>
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<td>MSD1400250</td>
<td>GAUZE SPONGE 4X4 8PLY 200/PK</td>
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<td>195.30</td>
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<td>3 - 1</td>
<td>15558026</td>
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<td>168.91</td>
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<td>DISPOSABLE SCALPELS 10 10PK</td>
<td>10.00</td>
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<td>20.79</td>
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**Total PO Amount**

702.43
### Purchase Order

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

**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

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<td>Service Form Request</td>
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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00

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

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<tr>
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<td>UltraPure DNase/RNase-Free Distilled Water</td>
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**Schedule Total**  876.00

**Total PO Amount**  876.00

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

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** KEJIN HU

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

---

**TCM Contract #:** 2023-1026

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<td>75009521 SORVALL X4R PRO-MD 120V</td>
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**Schedule Total**  
11778.56

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

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

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

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<td>377.00</td>
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**Schedule Total**  
377.00

**Total PO Amount**  
377.00

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

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

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

**Attention:** Megan Raetz

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | | | 1.00 | EA | 3900.00 | 3900.00 | 07/10/2023 |
**Schedule Total** | | | 3900.00 |
2 | | | 1.00 | EA | 20.00 | 20.00 | 07/10/2023 |
**Schedule Total** | | | 20.00 |
3 | | | 1.00 | EA | 80.00 | 80.00 | 07/10/2023 |
**Schedule Total** | | | 80.00 |
**Total PO Amount** | | | 4000.00 |

---

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
HS763-HS00000188  07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

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

---

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

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

---

**TCM Contract #:** 2023-1026

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<td>1185A03 BASINS 50ML STERILE INDIVID</td>
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**Schedule Total**

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

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

**Ship To:**  
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 ID:**

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**Total PO Amount**  
2607.87

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

---

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

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

---

**TCM Contract #:** 2023-1026

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

---

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

- **Purchase Order Date:** 07-11-2023
- **Ship Via:** GROUND
- **Monetary Terms:** Prepay & add
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** Possible Missions Inc Fisher Scientific
  - Address: 3110 Antoine Dr, Houston TX 77092, United States
- **Attention:** Dr. Kyle Emmittte
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | N,N-DIMETHYLFORMAMIDE ANHYD | 610941000 | 2.00 | EA | 46.14 | 92.28 | 07/11/2023

**Schedule Total** | 92.28

**Total PO Amount** | 493.10

---

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

Authorized Signature
**Purchase Order**

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

**Bestellnummer:** HS763-HS00000191
**Datum:** 07-11-2023

**Zahlungsbedingungen:**
- 30 Tage Zielort, präzisierung & add
- GROUND

**Pflichtenheber:**
- Roys, Jill Kathryn
- Handy: 940/369-5500
- E-Mail: Jill.Roys@untsystem.edu

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

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

**Bestellpositionen**

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**Kaufmännische Klauseln:**
- Diese Bestellung ist nicht gültig.
- Diese Dokument ist reproduziert für Berichtszwecke nur.

**Aufmerksamkeit:** Elizabeth Wilson

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

**Zulassig für Steuerfreiheit?**

**Steueridentifikationsnummer:**

**Versorgungsoption:** Standard
### Purchase Order

**Supplier:** O000017391  
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

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

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**Buyer**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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?**
**Tax Exempt ID:**
**Replenishment Option:**

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**Schedule Total**

| 4800.00 |

**Total PO Amount**

| 4800.00 |
# Purchase Order

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

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

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

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**Schedule Total**  
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78.30  
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**Total PO Amount**  
456.00
### Purchase Order

- **Purchase Order Number**: HS763-HS00000195
- **Date**: 07-11-2023
- **Revision**: 

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

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

**Attention**: Gregory Dick

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

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

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

<table>
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**Schedule Total**

| Schedule Total | 120.00 |

| Schedule Total | 50.95 |

**Total PO Amount**

| Total PO Amount | 170.95 |
## Purchase Order

**UNSYSTEM**

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

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

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

**Attention:** 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

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 505.96
### Purchase Order

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

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

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

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

<table>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
## Purchase Order

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

### Line-Sch  
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

<table>
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<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td></td>
<td>Standard</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Vaporizer for Isoflurane</td>
<td></td>
<td>Standard</td>
<td>07/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>VetFlo Starter Kit for rats</td>
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<td>4 - 1</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
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**Total PO Amount** 6610.00
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Schedule Total: 2525.00

Total PO Amount: 2525.00
**Purchase Order**

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

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

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

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

**Ship To:**
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**Attention:** Coleen Franckowiak

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

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

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States  
**Purchase Order Date:** 07-12-2023  
**Dispatch Via:** Print

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<th>Purchase Order</th>
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<td>07-12-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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| Bill To: | UNT System Business Service Center  
| Address: | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205, United States |

**Supplier:** 0000011456  
**Supplier Name:** Cytoskeleton Inc  
**Address:** 1830 South Acoma St, Denver CO 80223, United States  
**Contact:** Laduke, Rebecca A  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

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

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<td>1 - 1</td>
<td>G-actin/F-actin</td>
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**Schedule Total:** 774.00

**Total PO Amount:** 774.00

Signed By:  
**Authorized Signature**
### Purchase Order

**DUPLECTE**

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**Payment Terms**

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

**Buyer**

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

**Supplier**: 0000025977

Possible Missions Inc
Scientific
3110 Antone Dr
Houston TX 77092
United States

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

**Attention**: Dr. Clark/Curry

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

**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>84001 XYLENE 1 GALLON STATLAB 4/CS</td>
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<td>CS</td>
<td>79.00</td>
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**Schedule Total**: 79.00

| 2 - 1    | 6401015 BASEMOLD SS 10X10X5MM 10/CS | | | 1.00 | CS | 108.63 | 108.63 | 07/12/2023 |

**Schedule Total**: 108.63

| 3 - 1    | 109508GE SLIDES CHARGED GREEN 1440/CS | | | 1.00 | CS | 229.29 | 229.29 | 07/12/2023 |

**Schedule Total**: 229.29

**Total PO Amount**: 416.92

---

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Dr. Clark/Curry  

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Schedule Total** 270.00

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**Schedule Total** 441.50

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**Schedule Total** 624.63

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**Schedule Total** 442.40

**Total PO Amount** 1778.53

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

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

**TCM Contract #:** 2022-0991

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**Schedule Total**  
63161.69

**Total PO Amount**  
63161.69
**Purchase Order**

**Purchase Order:** HS769-9S00000212  
**Date:** 07-12-2023  
**Revision:**  

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

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

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

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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Authorized Signature**
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### Purchase Order

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

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

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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

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

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

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

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

**TCM Contract #:** 2023-1231

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**Total PO Amount** 10376.01

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

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

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

**Attention:** Dr. 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

**Currency:**

<table>
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</table>

**Schedule Total:** 130.30

**Total PO Amount:** 130.30

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

---

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

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

<table>
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**Total PO Amount:** 18275.41

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**

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

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

**TCM Contract #:** 2022-0551

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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**Authorized Signature**

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## Purchase Order

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

**Ship To:**  
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**Attention:** Molly O'Brien  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request |  |  |  | 1.00 | EA | 4948.00 | 4948.00 | 07/13/2023 |

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

**DUPLEX**  
**Dispatch Via Print**

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
11285.93
**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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

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

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**Purchase Order**

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

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

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**Attention:** Susan Jordan

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

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**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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Authorized Signature
**Supplier:** GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States

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

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

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

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

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

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<td>58.05</td>
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**Schedule Total:** 58.05

**Total PO Amount:** 774.83

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Authorized Signature
$\text{**Purchase Order**}$

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>NP0335BOX</td>
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<td>154.26</td>
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<td>2</td>
<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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<td>EA</td>
<td>22.99</td>
<td>22.99</td>
<td>07/13/2023</td>
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</tbody>
</table>

**TCM Contract #: 2023-1026**

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

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

**Attention:** Dr. Clark/Curry

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

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

**Authorized Signature**

---

**Purchase Order**

- **DUPPLICATE**
  - Purchase Order: HS763-HS00000232
  - Date: 07-13-2023
  - Revision: Print

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

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

- **Supplier:** 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**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kimberly White - MHP Abstractor</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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</table>

**Schedule Total**  
4000.00

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

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**

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

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**

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

---

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MHP Cynthia Farmer 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/13/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools</td>
<td>MM9C3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>07/13/2023</td>
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<tr>
<td>2</td>
<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>S7849LL/A</td>
<td>1.00</td>
<td>EA</td>
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<td>97.96</td>
<td>07/13/2023</td>
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</table>

**Total PO Amount**: 660.23

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**Attention**: Samantha Green

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

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>HS763-HS00000235</td>
<td>07-13-2023</td>
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**Payment Terms**

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Currency: 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:** 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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>S0050737</td>
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<td>72.47</td>
<td>144.94</td>
<td>07/13/2023</td>
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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

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

**Purchase Order**

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

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

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

**TCM Contract #: 2023-0894**

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8144.15</td>
<td>8144.15</td>
<td>07/13/2023</td>
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**Schedule Total** | | 8144.15

**Total PO Amount** | | 8144.15
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>HS763-HS00000239</td>
<td>07-13-2023</td>
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### Payment Terms

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

### Buyer

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

### Supplier

- **Name**: Elucidat Ltd
- **Address**: 22-23 Kensington St, Brighton, BN1 4AJ, United Kingdom
- **Number**: 0000029037

### Attention

- **Name**: Dennys Arrieta

### Bill To

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

### TCM Contract #

- **Number**: 2023-1191

### Tax Exempt?

- **Yes**
- **ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Elucidat FY 24</td>
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<td>50310.00</td>
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<td>07/13/2023</td>
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</table>

**Schedule Total**: 50310.00

**Total PO Amount**: 50310.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Supplier:** 0000037138
12Twenty, Inc.
8605 Santa Monica Blvd
PMB 21723
West Hollywood CA 90069-4109
United States

**Ship To:**
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**Attention:** Alicia Brewer

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

**TCM Contract #:** 2023-1244

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Career Services</td>
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<td>1.00</td>
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<td>16400.00</td>
<td>16400.00</td>
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**Schedule Total** 16400.00

**Total PO Amount** 16400.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### DUPLICATE

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

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

**Ship To:**

---

**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

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>88861045 3D PLATFORM ROTATOR US PLUG</td>
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<td>484.49</td>
<td>484.49</td>
<td>07/13/2023</td>
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**Schedule Total**  
484.49

**Total PO Amount**  
484.49

---

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>2-METHYLBUTANE 1LT</td>
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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

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

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**Attention:** Library

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

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

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<th>PO Price</th>
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<td>Total PO Amount</td>
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</tbody>
</table>

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Authorized Signature
## Purchase Order

**Supplier:** Possible Missions Inc
Possible Missions Inc Fisher Scientific
3110 Antoine 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 #:** 2023-1026

<table>
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</table>

**Schedule Total:** 55.74

**Total PO Amount:** 111.48
| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|---------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Creative Circle - Hiring Fee |        | 1.00     | EA  | 14676.48 | 14676.48     | 07/14/2023  | 14676.48      | 14676.48        |

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

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

**Purchase Order**

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

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

<table>
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**Total PO Amount**  
8999.96

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

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

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

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**Attention:** 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

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Authorized Signature
## Purchase Order

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

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

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**Total PO Amount** 439.75

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Schedule Total: 215.64

Total PO Amount: 215.64
**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
2500.00
**Authorized Signature**

**Purchase Order**

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**Total PO Amount**

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

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**Attention:** M Forster

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

**Purchase Order**

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**Total PO Amount**  
50318.53

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

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

**TCM Contract #:** 2023-1025
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**TCM Contract #:** 2021-305

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

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Denton TX 76205  
United States

---

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

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

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Total PO Amount:** 83062.00

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

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

<table>
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<td>HS763-HS00000259</td>
<td>07-17-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Buyer:** Rebecca Laduke  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Natural 96 Well PCR Plate, Semi-Skirted | 4.00 | EA | 266.28 | 1065.12 | 07/17/2023 |
2 | 96 Well Septa Mat for ABI Sequencers | 5.00 | EA | 736.25 | 3681.25 | 07/17/2023 |

**Schedule Total:** 1065.12  
**Schedule Total:** 3681.25  
**Total PO Amount:** 4746.37

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
HS769-HS00000260  
**Date:** 07-17-2023  
**Revision:**

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

**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

---

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

<table>
<thead>
<tr>
<th>Supplier: 0000001881 Sequel Data Systems Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11824 Jollyville Rd 400 Austin TX 78759-0000 United States</td>
<td>Attention: Leonor Acevedo/ Anthony Tisser</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<td>001</td>
<td>PowerEdge R760 Server - 48 Terabits</td>
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<td>32942.00</td>
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<td>27712.00</td>
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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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<td>110186.00</td>
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**Authorized Signature**
### Purchase Order

**Suppliers:** 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

<table>
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<th>Extended Amt</th>
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<tr>
<td>Line-Sch 1</td>
<td>Formstack Renewal_FY23</td>
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<td>1.00</td>
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<td>21813.22</td>
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**Schedule Total:** 21813.22

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

**DUPPLICATE**

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**Buyer**

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | MHP Carol Bunker 2023 | | | 1.00 | EA | 2500.00 | 2500.00 | 07/17/2023 |

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>KK11347-240CVC Placement Pad</td>
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# Purchase Order

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

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>NOD. Cg-Prkdl12rg/SzJ Strain 005557</td>
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**Total PO Amount:** 4117.26
## Purchase Order

### DUPLICATE Dispatch Via Print

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

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

### 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.

### TCM Contract #: 2023-1027

<table>
<thead>
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<th>Item/Description</th>
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</table>

**Schedule Total**

5642.00

**Total PO Amount**

5642.00

Authorized Signature
## Purchase Order

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

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

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

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

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

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

---

<table>
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<tr>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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Authorized Signature
**Purchase Order**

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

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

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

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

---

**TCM Contract #: 2023-1026**

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Schedule Total 31.03

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<td>THIOPHENE BENZENE FREE 100ML</td>
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Schedule Total 36.55

Total PO Amount 67.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1-1      | 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 | TK87012748T | 1.00 | EA | 31.84 | 31.84 | 07/17/2023 |

**Schedule Total:** 31.84

**Total PO Amount:** 31.84

Authorized Signature
This document is reproduced for reporting purposes only.

<table>
<thead>
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</table>

Schedule Total 50000.00

Total PO Amount 50000.00
This is not a valid Purchase Order.
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**Tax Exempt?**  
Yes

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
71.60

**Total PO Amount**  
228.82

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

Authorized Signature
### Purchase Order

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

---

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

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

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Authorized Signature

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1464

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

**Schedule Total** 19000.00

**Total PO Amount** 187825.00

---

Authorized Signature
## Purchase Order

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

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**Attention:** Ranade

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 iBright# CL1500 Imaging System  
1.00 EA 24454.87 24454.87 07/18/2023

**Schedule Total** 24454.87

**Total PO Amount** 24454.87
# Purchase Order

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

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

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

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**Total PO Amount:** 61214.50

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### Purchase Order

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#### Supplier: 0000025977

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

#### Ship To:

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#### Attention: Dr. Kastellarisios

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

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

#### TCM Contract #: 2023-1026

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

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

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

TCM Contract #: 2023-1026

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

TCM Contract #: 2023-1026

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### Purchase Order

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

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

### TCM Contract #: 2023-1026

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
21 - 1 | CH0635A SPATULA SCOOP 16CM PKG/6SPA | | 1.00 | PK | 13.55 | 13.55 | 07/18/2023

**Schedule Total** | 13.55

22 - 1 | 901671.901 TZERO LIDS 100/PK | | 1.00 | PK | 195.00 | 195.00 | 07/18/2023

**Schedule Total** | 195.00

23 - 1 | 901670.901 TZERO LOW MASS PANS 100PK | | 1.00 | PK | 275.00 | 275.00 | 07/18/2023

**Schedule Total** | 275.00

24 - 1 | 901683.901 TZERO PANS 100/PK | | 1.00 | PK | 300.00 | 300.00 | 07/18/2023

**Schedule Total** | 300.00

25 - 1 | SE2M008100 SYRFLT 13MM.22UM PVDF STR100PK | | 1.00 | PK | 163.30 | 163.30 | 07/18/2023

**Schedule Total** | 163.30

26 - 1 | AP040 PLGA 50 50 MN15000-25000 1G | | 50.00 | EA | 13.01 | 650.50 | 07/18/2023

**Schedule Total** | 650.50

27 - 1 | 120710F2 FSHR STERILE WEIGH BOAT SQ MED | | 1.00 | PK | 53.32 | 53.32 | 07/18/2023

**Schedule Total** | 53.32

---

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

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

TCM Contract #: 2023-1026

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<td>T112NXLFIS 1250UL TIP BULK 1000/PK</td>
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Total PO Amount 5639.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Supplier**: SHI Government Solutions Inc
**Address**: PO Box 847434
**City**: Dallas
**State**: TX
**Postal Code**: 75284-7434
**Country**: United States

**TCM Contract #: 2023-1027**

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<td><strong>Apple MacBook Pro</strong>&lt;br&gt;<strong>- M2 Pro</strong>&lt;br&gt;<strong>- M2 Pro 16-core GPU</strong>&lt;br&gt;<strong>- 512 GB SSD</strong>&lt;br&gt;<strong>- 14.2&quot; 3024 x 1964 @ 120 Hz</strong>&lt;br&gt;<strong>- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth</strong>&lt;br&gt;<strong>- space gray - kbd: US</strong></td>
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<td>SD6Q2LL/A</td>
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<td><strong>AppleCare+</strong>&lt;br&gt;<strong>- Extended service agreement</strong>&lt;br&gt;<strong>- parts and labor</strong>&lt;br&gt;<strong>- 3 years (from original purchase date of the equipment)</strong>&lt;br&gt;<strong>- for MacBook Pro (14.2 in)</strong></td>
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**Schedule Total**: 535.71

**Total PO Amount**: 6206.55

**Authorized Signature**

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

**Purchase Order**

**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.

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**TCM Contract #:** 2023-1527

**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

**Authorized Signature**
### Purchase Order

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

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

**Attention:** Leonor Acevedo/Richard Webb

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

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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Total PO Amount**  
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**Purchase Order**

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

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

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

**Attention:** Peggy Sims

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

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

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

**DUPLEX**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038448  
Castillo, Shonna  
1801 Buffalo Thunder  
Leander TX 78641-8777  
United States

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

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

143.67
## Purchase Order

**Authorized Signature**

### Details
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **TCM Contract #:** 2023-1026

### Tax Exempt
- **Tax Exempt ID:** Varies by item
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Totals
- **Total PO Amount:** $18275.41
# Purchase Order

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

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

---

**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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**

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

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

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

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**TCM Contract #:** 2023-0992

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

---

**Purchase Order**

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

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

| 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 |

---

**Purchase Order**

| HS763-HS00000297  
| 07-19-2023  
| Revision |

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

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

**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

---

**Line-Sch**

| Item/Description  
| L7-90-S3  
| Landice L7 Rehabilitation Treadmill |

| Tax Exempt?  
| Yes |

| Tax Exempt ID:  
| |

| Mfg ID  
| |

| Quantity  
| 3.00 |

| UOM  
| EA |

| PO Price  
| 4299.00 |

| Extended Amt  
| 12897.00 |

| Due Date  
| 07/19/2023 |

**Schedule Total**

12897.00

**Total PO Amount**

12897.00

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**Schedule Total**: 1247.91

**Total PO Amount**: 1247.91
## Purchase Order

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

**Ship To:**
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

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</table>

**Total PO Amount**

| Total PO Amount | 1065.12 |

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**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

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**Purchase Order**

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<th>Blackboard Inc</th>
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**Supplier:** 000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

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

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

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**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24

Authorized Signature
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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| 2 - 1    | R54072          |        | 1.00     | EA  | 87.74    | 87.74        | 07/20/2023|
|          | LAKED HORSE BLOOD 100 ML |      |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 3 - 1    | R54004          |        | 6.00     | EA  | 38.73    | 232.38       | 07/20/2023|
|          | SHEEP BLOOD DEFIBRINATED 25ML |    |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

**Total PO Amount** 672.17

---

Authorized Signature
# Purchase Order

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

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

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

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

## Purchase Order Details

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## Schedule Total

| Schedule Total | 558.60 |
| Schedule Total | 678.30 |

## Total PO Amount

| Total PO Amount | 1236.90 |

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
22.77

**Schedule Total**  
2.30

**Total PO Amount**  
25.07

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

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

**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

<table>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
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**Total PO Amount** 8710.85

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

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

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

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

**TCM Contract #:** 2023-1292

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

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States  

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

**Ship To:**  
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**TCM Contract #:** 2023-1190

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<th>Due Date</th>
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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

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

**Ship To:**
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**Attention:** Julia Casados

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

---

<table>
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Schedule Total: 1550.00

Total PO Amount: 1550.00

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

*Ship To:*
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*Attention: Julia Casados*

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

*Authorized Signature*
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 132.91

**Total PO Amount** 198.99

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

**Unternehmen:** UNT Health Science Center

**Unternehmensadresse:** UNT System Business Service Center

**Straße:** Denton TX 76205

**Staat:** United States

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

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

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<td>PO Box 28072</td>
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<td>New York NY 10087-8072</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker

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

**TCM Contract #:** 2023-1014

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**Schedule Total** 157.81

**Total PO Amount** 157.81

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Authorized Signature
### Purchase Order

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

---

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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

**Supplementary Information:**  
**TCM Contract #:** 2023-1283  
**Tax Exempt: Yes**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
8254.12

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

**DUPLECTE**

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**Payment Terms**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jil.Roys@untsystem.edu">Jil.Roys@untsystem.edu</a></td>
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**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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

**Line**

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Schedule Total: 463.45

Total PO Amount: 463.45

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**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

<table>
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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Supplier: 0000038473 National Wellness Institute 1320 Main St # 827 Stevens Point WI 54481-7839 United States</th>
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<tr>
<td>Attention: Dawn Critchfield</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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TCM Contract #: 2023-1289

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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

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

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

**TCM Contract #:** 2023-1026

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

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

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

**Attention:** Kristen Cathey

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**Schedule Total**  
789.00

**Total PO Amount**  
789.00
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1014

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Authorized Signature
### Purchase Order

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

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

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

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

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

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

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<td>GR1H5254100UG</td>
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<td>310.00</td>
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**Authorized Signature**
## Purchase Order

### DUPLCATE

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### Payment Terms

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

### 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

### Supplier:

<table>
<thead>
<tr>
<th>ID</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>0000025564</td>
<td>Schaefer Advertising</td>
<td>Fort Worth, TX, 76104-4428</td>
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### TCM Contract #: 2023-1099

### Tax Exempt?

### Tax Exempt ID:

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

180000.0

### Total PO Amount

180000.0
**Purchase Order**

**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

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

<table>
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<tr>
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<td>Power Track Plus all in one Functional trainer</td>
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<td>2</td>
<td>equipment assembly</td>
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**Schedule Total**  
695.00

**Total PO Amount**  
4190.00

---

Authorized Signature
**Purchase Order**

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

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

---

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<td>BALB/cJ, female, 5 wks</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>248.25</td>
<td>248.25</td>
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</tr>
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</table>

**Schedule Total**  
248.25

**Total PO Amount**  
1200.15

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Authorized Signature
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Authorized Signature

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

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

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

TCM Contract #: 2023-1258

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

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

---

**SUPPLIERT**

- **Anbieter:** 0000001887
- **Adresse:** Envigo Bioproducts Inc  
  3565 Paysphere Circle  
  Chicago IL 60674  
  United States

**VERSIEGELT**

- **Bestellnummer:** HS763-HS00000334  
- **Datumsrevision:** 07-25-2023

**BEZUG**

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

**VERSAND**

- **Lieferadresse:**  
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<table>
<thead>
<tr>
<th>Vertrag</th>
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<td>1</td>
<td>1.00</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
<td>2844.00</td>
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<td>2</td>
<td>12.00</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflo</td>
<td>162.87</td>
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**Gesamtsumme:** 4798.44

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**Abweichung:**  

- **Abweichung aufgrund:**  
  This is not a valid Purchase Order.  
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---

**Unterzeichnung:**  

Authorized Signature
**Purchase Order**

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<td>TDIndustries Backflow Isolation Valves</td>
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<td>TDIndustries Backflow Isolation Valves</td>
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<td>23707.00</td>
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</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

<table>
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<tr>
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td>0226</td>
<td>6.00</td>
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<td>70.56</td>
<td>423.36</td>
<td>07/26/2023</td>
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**Schedule Total**
423.36

**Total PO Amount**
423.36

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

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | FluorSaveTM Reagent  
1 PC X 20ML  
FluorSaveTM Reagent  
1 PC X 20ML | 345789 | 1.00 | EA | 109.00 | 109.00 | 07/26/2023

Schedule Total | 109.00

2 | EARLE’S BALANCED SALT, WITH SODIUM BIC, EARLE’S BALANCED SALT, WITH SODIUM BIC | E6267 | 1.00 | EA | 44.20 | 44.20 | 07/26/2023

Schedule Total | 44.20

Total PO Amount | 153.20
## Purchase Order

**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

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<td>BG/ISE/GL/COOX</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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**Authorized Signature**
### Purchase Order

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

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

**TCM Contract #:** 2023-0992

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<td>1.00</td>
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<td>108.07</td>
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<td>2</td>
<td>Liquid Oxygen</td>
<td>1.00</td>
<td>EA</td>
<td>136.60</td>
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<td>3</td>
<td>Cylinder Usage Charge</td>
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## Purchase Order

### Supplier:
- **ID:** 0000025977
- **Name:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

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

### Attention:
- Lane Beeman

### Ship To:
- **Name:** Roy, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Purchase Order Details:
- **Order #:** HS763-HS00000340
- **Date:** 07-26-2023
- **Revision:**

### Payment Terms:
- **Due Date:** 30 days
- **Prepay & Add:** GROUND

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

### Line Item Details:

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<td>PE10100FT</td>
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<td>157.50</td>
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### Schedule Total:
- **Total Amt:** 157.50

## Notes
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---

**Authorized Signature**
### Purchase Order

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

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

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

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

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**Total PO Amount**  
25732.35
## Purchase Order

### DUPPLICATE Dispatch Via Print
- **Purchase Order Date Revision**
  - HS763-HS00000342 07-26-2023
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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
- **Currency**
  - USD

### TCM Contract #:
- 2023-1026

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

### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
**Adresse:** Possible Missions Inc Fisher Scientific  
**Ort:** 3110 Antoine Dr  
**Adresse:** Houston TX 77092  
**Adresse:** United States

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

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

**TCM Contract #:** 2023-1026

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

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**Schedule Total:** 52.10

**Total PO Amount:** 52.10

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

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

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**Schedule Total**  
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**Total PO Amount**  
88.17
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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

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Total PO Amount 14514.66
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**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

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

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Schedule Total 1450.00

**Total PO Amount** 1450.00

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Authorized Signature
## Purchase Order

**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

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

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

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

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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

**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1120 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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TCM Contract #: 2023-1026

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Schedule Total 134.10

Total PO Amount 134.10
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

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

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

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

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

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

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

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13197.80  
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2185.92  
4527.60  
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483.12
Authorized Signature

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

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

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Authorized Signature
## Purchase Order

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

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

**Ship To:**

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center

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

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

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

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

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

<table>
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**Authorized Signature**

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

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

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Schedule Total: 13.60

Schedule Total: 9.60

Schedule Total: 39.20

Schedule Total: 23.20

Schedule Total: 32.80

Schedule Total: 8.80

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

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

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

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Schedule Total | 7875.00 |
| Total PO Amount | 7875.00 |

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian

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

**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

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**Schedule Total** 38705.76

| 2 - 1    | Level 2 HON Cliq Task Chair (2) |        | 288.00   | EA  | 268.79   | 77411.52     | 07/28/2023 |

**Schedule Total** 77411.52

| 3 - 1    | Level 2 HON Cliq Task Stool. (2) W0:Weight Activated |        | 3.00     | EA  | 302.68   | 908.04       | 07/28/2023 |

**Schedule Total** 908.04

| 4 - 1    | Level 2 HON Cliq Task Stool. W0:Weight Activated |        | 2.00     | EA  | 302.68   | 605.36       | 07/28/2023 |

**Schedule Total** 605.36

| 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 |

**Schedule Total** 8240.00

| 6 - 1    | QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regular business hours. |        | 1.00     | EA  | 3200.00  | 3200.00      | 07/28/2023 |

**Schedule Total** 3200.00

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Authorized Signature
### Purchase Order

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

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

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

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.</td>
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**Total PO Amount** 205865.19

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

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

**Buyer**

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

**Ship To**

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**Attention:** Patricia Dossey

**Bill To:**

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

---

**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
341.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
102.90

**Total PO Amount**  
102.90

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Authorized Signature
**Purchase Order**

**Supplier:** 00000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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

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

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**Total PO Amount**

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

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

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

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

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

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

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

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

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**Schedule Total**

1247.91

**Total PO Amount**

1247.91
# Purchase Order

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

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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

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

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

TCM Contract #: 2023-1026

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**Schedule Total**

| 78.64 |

**Schedule Total**

| 57.90 |

**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

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

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

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

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

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

**Attention:**
- Dr. Denise Inman

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 542.31

Authorized Signature
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### Purchase Order

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>NNLM3 Y3 UAMS</td>
<td></td>
<td></td>
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<td>EA</td>
<td>24813.00</td>
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**Schedule Total**  
24813.00

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

**DUPPLICATE**

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<td>HS763-HS00000370</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038451
MyPHI LLC
1708 Enchanctress 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

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<td>MyPHI Needs Assessment</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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Authorized Signature
# Purchase Order

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

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<th>Supplier: 000001053</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<th>Attention: Megan Raetz</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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## TCM Contract #: 2023-0992

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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| Schedule Total | 32.72 |

| Total PO Amount | 89.44 |
**Purchase Order**

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

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

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

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

---

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**Schedule Total**

107.29

| 2 - 1    | 473779M          |        | 1.00     | CS  | 102.83   | 102.83       | 08/01/2023|

**Schedule Total**

102.83

**Total PO Amount**

210.12

---

Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>75230115 STBR - MOLECULAR BIOLOGY PACKA</td>
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<td>MYPCR32 32 PCR PREP STATION</td>
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**Schedule Total**

**Total PO Amount**

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<td>1.00 EA</td>
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**Schedule Total**

**Total PO Amount**

14042.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>VC00021</td>
<td>ATG5 Primer A,</td>
<td>1.00</td>
<td>EA</td>
<td>5.20</td>
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<td>Number: VC00021</td>
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Schedule Total: 5.20

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

Schedule Total: 5.20

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

Schedule Total: 5.20

Authorized Signature
## Purchase Order

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

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

### DUPLICATE Dispatch Via Print

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

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

| 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 |

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

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**Schedule Total**

| Schedule Total | 582.14 |

**Total PO Amount**

| Total PO Amount | 582.14 |

**Shipping Information**

- **Supplier**: 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine 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

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

- **Currency**: United States

**TCM Contract #: 2023-1026**

**Authorized Signature**
## Purchase Order

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

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

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

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

**Supplier:** 000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

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

<table>
<thead>
<tr>
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<td>2023 Annual Fee</td>
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**Total PO Amount**  
14980.00

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# Purchase Order

**Supplier:** 0000001342  
**Fort Worth Club**  
**306 W Seventh St**  
**Fort Worth TX 76102**  
**United States**

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

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**Schedule Total**  
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

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

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

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

<table>
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**Schedule Total**  
423.36

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

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

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

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

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00000383  
08-02-2023  
Revision

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

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

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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

**TCM Contract #:** 2023-1233

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

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

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

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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

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Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2022-0207

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Schedule Total: 10026.82

Total PO Amount: 10026.82

Authorized Signature
# Purchase Order

**Authorized Signature**

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## Details

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

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

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### Line Item

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**Schedule Total**  
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**Total PO Amount**  
4380.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

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

---

**Purchase Order**  
HS763-HS00000386  
08-03-2023

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**Dispatch Via Print**

---

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

---

**Authorized Signature**
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## Purchase Order

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

**Ship To:**  
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**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

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

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

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

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

**Purchase Order**

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Schedule Total**

336.00

**Total PO Amount**

336.00

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

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**Attention:** CLARK/RAJIV

**Bill To:**

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Denton TX 76205
United States

---

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

**Authorized Signature**

---

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

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

---

**TCM Contract #:** 2023-0992

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**Total PO Amount** 143.67
**Purchase Order**

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

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

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

<table>
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**Total PO Amount**  

1045.00
### Purchase Order

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

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount**

287.34
**Purchase Order**

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

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

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**DUPLICATE**

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**Buyer**

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

**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

---

Authorized Signature
**Purchase Order**

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**Schedule Total**

|                      | 400.00 |

**Total PO Amount**

|                      | 400.00 |
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
## Purchase Order

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

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

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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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**Authorized Signature**
# Purchase Order

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

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

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

## Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Sonosite PX Ultrasound System | 0000038613 | | 2.00 | EA | 30800.00 | 61600.00 | 08/04/2023
2 | Transducer, C5-1 | | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023
3 | Transducer, L15-4 | | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023
4 | Transducer, L19-5 | | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023
5 | Transducer, P5-1 | | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023
6 | Sonosite PX Stand | | | 2.00 | EA | 9240.00 | 18480.00 | 08/04/2023
7 | Printer, B&W Hybrid Graphic, SONY UP-X898MD | | | 2.00 | EA | 1012.00 | 2024.00 | 08/04/2023
8 | Sonosite Institute for Point-of-Care Ultrasound | | | 1.00 | EA | 0.00 | 0.00 | 08/04/2023

**Schedule Total**  
61600.00

19250.00

19250.00

9625.00

9625.00

18480.00

2024.00

0.00

Authorized Signature
### Purchase Order

**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

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**Total PO Amount**  
139854.00

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**Authorized Signature**

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

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  

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

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

**Ship To:**  
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**Attention:**  
**Bill To:**  
**Send Invoices to:**  
**Address:**  
**City:**  
**State:**  
**ZIP:**  
**Country:**

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**Schedule Total**: 194.07

**Schedule Total**: 965.98

**Schedule Total**: 167.28

**Schedule Total**: 1943.81

**Schedule Total**: 91.49

**Schedule Total**: 843.60

**Schedule Total**: 843.60

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**Purchase Order**

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

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

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**Total PO Amount**  
9624.62

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**Authorized Signature**
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**Customer:**
- **Authorized Signature**

**Purchase Order**

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

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

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

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

**Tax Exempt #: 2023-1026**

**Replenishment Option:** Standard

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**Total PO Amount:** 538.20
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**Total PO Amount**: 2524.80
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 754.91
**Purchase Order**

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**Total PO Amount**: 730.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Stockbeck Search of the Diversified Search | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Campton, TN 38516-3790 United States |

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

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

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**Schedule Total** 31110.00

**Total PO Amount** 31110.00
**Purchase Order**

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

**Ship To:**
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**Attention:** Dr. Yan

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

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**Total PO Amount**

12811.52
## Purchase Order

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

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

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

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HS763-HS000000408  
**Date:** 08-06-2023  
**Revision:**

**Payment Terms:**  
30 days  
**Payment Terms:** Freight Terms  
**Ship Via:** GROUND

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

**Authorized Signature**
# Purchase Order

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

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

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**Replenishment Option:** Standard

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

**Ship To:** 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

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**Total PO Amount** 240.19
# Purchase Order

**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
54.43

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

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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

---

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

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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00
**Purchase Order**

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**Schedule Total**  
8550.00

**Total PO Amount**  
8550.00

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

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

---

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

---

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

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

**Tax Contract #:** 2023-1026

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**Total PO Amount:** 546.37
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Schedule Total

Total PO Amount

229.00

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

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

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<td>KIMBALL OFFICE FURNITUREN93IMX--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</td>
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**Attention:** Patricia Dossey

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

Authorized Signature
### Purchase Order

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

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

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Denton TX 76205
United States

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<td>Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK, INSIDE ROUND 90 DEGREE,</td>
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<td>KIMBALL OFFICE FURNITURE93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2</td>
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Authorized Signature
### Purchase Order

**Vendor:** Wilson Bauhaus Interiors LLC  
P.O. Box 95530  
Grapevine, TX 76099-9734  
United States

**Supplier:** 0000031787

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

**Attention:** Patricia Dossey

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>11 - 1</td>
<td>KIMBALL OFFICE FURNITURE</td>
<td>CP-WS36E-ADUNIVERSAL-36DIA, CONFERENCE TOP, ROUND, LAM</td>
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<td>13 - 1</td>
<td>KIMBALL OFFICE FURNITURE</td>
<td>N10PSQ1414-PILLOW, 14DX14W, SQUARE</td>
<td>4.00 EA</td>
<td>74.70</td>
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<td>14 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED</td>
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**Schedule Total**: 744.30

**Schedule Total**: 247.50

**Schedule Total**: 326.25

**Schedule Total**: 298.80

**Schedule Total**: 872.00

**Schedule Total**: 150.00

**Authorized Signature**
## Purchase Order

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

### Ship To:
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### Attention:
Patricia Dossey

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

### Line-Sch
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### Schedule Total
150.00

### Total PO Amount
21231.07

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Authorized Signature
## Purchase Order

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

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

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular businesshours.</td>
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**Total PO Amount** 4315.95

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

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<td>1390.16</td>
<td>08/08/2023</td>
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<tr>
<td>5 - 1</td>
<td>ALLSTEELGS2BKNS2H30N-WN---.X-§(V1)-.HST-601GUN Bkcs 2H no top 30W Wd</td>
<td>1.00 EA</td>
<td>941.42</td>
<td>941.42</td>
<td>08/08/2023</td>
<td></td>
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</tr>
<tr>
<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
<td>1.00 EA</td>
<td>236.00</td>
<td>236.00</td>
<td>08/08/2023</td>
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Schedule Total: 1841.71

Schedule Total: 2006.88

Schedule Total: 2205.79

Schedule Total: 1390.16

Schedule Total: 941.42

Schedule Total: 236.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Patricia Dossey</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

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<th>Due Date</th>
<th>Replenishment Option</th>
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| Total PO Amount | 8621.96 |

**Authorized Signature**

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**Purchase Order**

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Lane Beeman</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EDU00554 BASE MOLDS FB 24X24X5MM 500/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>50.96</td>
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**Schedule Total** 50.96

**Total PO Amount** 50.96

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

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<tr>
<td>1</td>
<td>J:ARC( S) strain</td>
<td></td>
<td></td>
<td>034608</td>
<td>56.00</td>
<td>EA</td>
<td>29.78</td>
<td>1667.68</td>
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<td>2</td>
<td>Box Charges</td>
<td></td>
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<td></td>
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<td>50.25</td>
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<td>3</td>
<td>Freight</td>
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Schedule Total 1667.68

Schedule Total 50.25

Schedule Total 198.00

Total PO Amount 1915.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**

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<td>08-08-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>08/08/2023</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**authorized signature**
**Purchase Order**

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

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

**Attention:** 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

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<td>1 - 1</td>
<td>Z18P000PV</td>
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<td>1606.61</td>
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<td>CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W</td>
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<td>2 - 1</td>
<td>SGX92LL/A</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>178.57</td>
<td>178.57</td>
<td>08/08/2023</td>
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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total**  
1606.61

**Schedule Total**  
178.57

**Total PO Amount**  
1785.18
## Purchase Order

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

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

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

### Attention: Patricia Dossey

---

### DUPLICATE Dispatch Via Print

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<tr>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>08/08/2023</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

Authorized Signature
**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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | **VERIFILER**  
EXP/S/PREPNGO BUFFER  
BUCCAL SWABS     |        | 2.00     | EA  | 4757.00  | 9514.00     | 08/08/2023 |
|          | **Schedule Total**               |        |          |     |          | 9514.00     |             |
| 2 - 1    | **FG CAPILLARY ARRAY**  
8 CAP 36CM     |        | 1.00     | EA  | 1936.00  | 1936.00     | 08/08/2023 |
|          | **Schedule Total**               |        |          |     |          | 1936.00     |             |
| 3 - 1    | **ANOTHER BUFFER**  
CONTAINER 3500 SERIES     |        | 1.00     | EA  | 164.00   | 164.00      | 08/08/2023 |
|          | **Schedule Total**               |        |          |     |          | 164.00      |             |
| 4 - 1    | **TF,HI-DI FORMAMIDE**  
5 ml BOTTLE/KIT     |        | 2.00     | EA  | 33.00    | 66.00       | 08/08/2023 |
|          | **Schedule Total**               |        |          |     |          | 66.00       |             |
| 5 - 1    | **POP -4 (384) POLYMER**  
3500 SERIES     |        | 4.00     | EA  | 284.00   | 1136.00     | 08/08/2023 |
|          | **Schedule Total**               |        |          |     |          | 1136.00     |             |
| 6 - 1    | **CATHODE BUFFER**  
CONTAIN 3500 SERIES  
PK/4     |        | 1.00     | EA  | 218.00   | 218.00      | 08/08/2023 |
|          | **Schedule Total**               |        |          |     |          | 218.00      |             |
| 7 - 1    | **CONDITIONING RAGENT**  
3500 SERIES     |        | 3.00     | EA  | 42.00    | 126.00      | 08/08/2023 |
|          | **Schedule Total**               |        |          |     |          | 126.00      |             |
**Suppliers:**

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

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

**Attention:** Monika Parlov

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

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### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Administrative handling fees</td>
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<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/08/2023</td>
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**Schedule Total**
1300.00

**Total PO Amount**
14460.00
**Purchase Order**

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

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

**Attention:** Wendy Landon

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Latitude 5440 Dell Laptop with 16 GB HSC's Image | 5.00 | EA | 1550.00 | 7750.00 | 08/08/2023 | 7750.00 |
2 | Dell 24 Monitor P2422H | 10.00 | EA | 180.00 | 1800.00 | 08/08/2023 | 1800.00 |
3 | Dell Dock WD19S 130w Power Delivery 180 w Power Supply | 5.00 | EA | 195.00 | 975.00 | 08/08/2023 | 975.00 |
4 | Dell Pro Wireless Keyboard & Mouse KM 5221W | 5.00 | EA | 44.39 | 221.95 | 08/08/2023 | 221.95 |

**Total PO Amount** | **10746.95**

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Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td>1.00</td>
<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
<td>3844.00</td>
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<tr>
<td>2 - 1</td>
<td>Pending PO Increases</td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
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Total PO Amount: 3844.01

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

### Supplier:
- **Name:** Educational Computer Systems Inc
- **Address:** 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:
- **Name:** Kasey Anderson

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

### Line Item:
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Educational Computer Systems Inc</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.40</td>
<td>1175.40</td>
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### Total:
- **Schedule Total:** 1175.40
- **Total PO Amount:** 1175.40

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**Authorized Signature**

---

**Note:**
- This document is reproduced for reporting purposes only.

---

**Important Information:**
- **Purchase Order Date:** 08-09-2023
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Currency:** USD
- **Ship Via:** GROUND
- **Supplier:** 0000074885 Educational Computer Systems Inc
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Kasey Anderson
- **Supplier Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
**Purchase Order**

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
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<tr>
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<td>08-09-2023</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

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<tbody>
<tr>
<td>1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
<td>42938.79</td>
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**Schedule Total**
42938.79

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

**Schedule Total**
1262.91

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

**Schedule Total**
0.01

**Total PO Amount**
44201.71
# Purchase Order

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

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

<table>
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<tr>
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<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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**Total PO Amount**  
1393.00

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

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

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

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<td>T31801 THIOPHENE, 99+%, THIOPHENE, 99+%</td>
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**Schedule Total**  
35.10

**Total PO Amount**  
35.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Eurofins DiscoverX Corporation**  
42501 Albrae St  
Fremont CA 94538  
United States

---

| Supplier: | 0000004299 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: | Morales, Gabriel Adrian | Billing Address: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Ezek Matthew/Dr. Liu | Attention: | Ezek Matthew/Dr. Liu |

**TCM Contract #:** 2023-1309

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<td>1-1</td>
<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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**Schedule Total**  
1314.60

**Total PO Amount**  
1314.60

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

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

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

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

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

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

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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

**Ship Via**

- **Ship Via:**  

**Buyer**

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

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

**Ship To:**

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---

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

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<td>C3N ZOE 5ML</td>
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**Schedule Total**

- **957.00**

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**Schedule Total**

- **4.00**

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**Total PO Amount**

- **961.00**

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

**Purchase Order**

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

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

**Total PO Amount**  
6000.00

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*Authorized Signature*
## Purchase Order

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

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

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**Schedule Total:**

6000.00

**Total PO Amount:**

6000.00

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Authorized Signature
# Purchase Order

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

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

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<td>70.56</td>
<td>423.36</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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

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

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

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Authorized Signature
**Purchase Order**

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Schedule Total: 58.38

Total PO Amount: 58.38
### Purchase Order

**Supplier:** 000021018 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

---

#### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | SAS SD Rat Male 0226-0250 Grams | | 6.00 | EA | 64.06 | 384.36 | 08/10/2023

**Schedule Total** 384.36

2 | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 08/10/2023

**Schedule Total** 26.60

3 | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 08/10/2023

**Schedule Total** 58.05

**Total PO Amount** 469.01

---

**Authorized Signature**
## Purchase Order

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

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

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| **Date**      | 08-10-2023 |
| **Revision**  |             |

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

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

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### Line Item Details

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**Schedule Total:**
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**Schedule Total:**
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**Total PO Amount:**
2542.50

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
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**Authorized Signature**
## Purchase Order

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

### Supplier

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

### Attention

- **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**

### Ship To

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

### Line Item/Description

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1.00</td>
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<td>2</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td>5.00</td>
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<td>7.18</td>
<td>35.90</td>
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### Total PO Amount

- **Schedule Total:** 27.34
- **Schedule Total:** 35.90
- **Total PO Amount:** 63.24

---

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
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<td>Cylinder Fee</td>
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<td>16.36</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

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

## DUPLICATE

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Attention: Monika Parlov

## Bill To: UNT System Business Service Center

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

---

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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<td>Standard</td>
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<td>EA</td>
<td>210000.00</td>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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

---

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

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

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<td>MULTIPLEX AMPIFICATION OF 27 LOCIPROMEGA</td>
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### Purchase Order

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

---

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

**SHIP TO:**  
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**ATTENTION:** 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  

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<th>PO Price</th>
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</thead>
</table>
| 1 - 1    | 9136B  
IRON PRUSSIAN BLUE  
STAIN KIT |       | 1.00     | EA   | 206.70   | 206.70       | 08/10/2023 |

**Schedule Total**  
206.70  

**Total PO Amount**  
206.70  

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000034903 Motheral, Lauren Bailey</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>3809 Bellaire Dr S Fort Worth TX 76109-2138</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

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

Attention: Dawn Critchfield

**Authorized Signature**

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<td>Service Form Request</td>
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<td>duplicate_dispatch_via_print</td>
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<td></td>
<td>Lauren Yoga</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
### Purchase Order

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1        | 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 Temp | 1.00 | EA | 32.93 | 32.93 | 08/10/2023 |

**Schedule Total**  
32.93

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 2        | TK88294331T SHIPPING  
FEES S5RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
32.93

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

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

### Ship To:
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### Attention:
Megan Raetz

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

### Items:

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<tbody>
<tr>
<td>1</td>
<td>Male Zucker Lean rats 35-48 days old</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td>1.00</td>
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<td>Crates for 186ZUC-LEAN</td>
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<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>536.85</td>
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**Total PO Amount:** 5713.47
Purchase Order

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

Supplier: 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
United States

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

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

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
unleaded gas for fleet

Schedule Total
5315.81

Total PO Amount
5315.81

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Global Total Office</td>
<td>KSTRKLS-B---STD Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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<td>217.58</td>
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<td>2 - 1</td>
<td>Global Total Office</td>
<td>KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
<td>EA</td>
<td>119.11</td>
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<td>3 - 1</td>
<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>539.65</td>
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<td>4 - 1</td>
<td>Global Total Office</td>
<td>ZTB7021---03--MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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Schedule Total 217.58
Schedule Total 119.11
Schedule Total 539.65
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<tr>
<td>5 - 1</td>
<td>Global Total Office</td>
<td>Z36S5STN----ZTOP-CMB-A3--ZBASE-CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>2.00</td>
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<td>6 - 1</td>
<td>Global Total Office</td>
<td>Z36L2SHN----ZTOP-CMB--ZBASE-CMB-A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
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<td>7 - 1</td>
<td>Global Total Office</td>
<td>PHA T2346T------PDLIM-CMB------POS2-AGZ------STD 23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
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</table>
**Purchase Order**

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

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

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| 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     |

**Schedule Total** 819.15

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| 9 - 1       | Global Total Office  
Z72S5SH-----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     |

**Schedule Total** 1046.19

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| 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     |

**Schedule Total** 672.09

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| 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     |

**Schedule Total** 797.65

Authorized Signature
**Purchase Order**

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

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

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**Total PO Amount** 8084.27
**Purchase Order**

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

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

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**TCM Contract #:** 2023-1255

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Attention:** Kristen Cathey  
**Ship To:**  
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---

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

---

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

**Purchase Order**

| Supplier: 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** 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 #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard | **Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date** |
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<td>2.00</td>
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<td><strong>Schedule Total</strong> 71.20</td>
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| 2 | 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

## Details

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

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**Attention:** Deuncka Jones

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

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

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**Attention:** Deuncka Jones

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

## TCM Contract #: 2023-1306

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

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

<table>
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**Schedule Total**: 1408.86

**Total PO Amount**: 1408.86

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Authorized Signature
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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

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Schedule Total: 21500.00

Total PO Amount: 21500.00

Authorized Signature
### Purchase Order

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

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**Attention:** Kristen Cathey

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

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**Schedule Total** 1495.00

**Total PO Amount** 1495.00
## Purchase Order

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

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

**TCM Contract #:** 2023-1303

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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

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**Schedule Total**  
6350.00

**Total PO Amount**  
6350.00

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

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

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

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**

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**DUPiCATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00000462  
08-14-2023  
Revision

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

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

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

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature

---

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

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

<table>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**TCM Contract #:** 2023-0992  
**Tax Exempt #:** 2023-0992
**Purchase Order**

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

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

**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

<table>
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<td>HT110116 EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC</td>
<td>M</td>
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<td>66.90</td>
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<td>MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4</td>
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<td>1.00</td>
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**Schedule Total** 66.90  
**Schedule Total** 97.30  
**Schedule Total** 73.40

**Total PO Amount** 237.60

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**Authorized Signature**
## Purchase Order

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

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**Attention:** DR. 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

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

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**Attention:** DR. COLON-PEREZ

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

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

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**Attention:** DR. COLON-PEREZ

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

---

**TCM Contract #:** 2023-1026

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<td>BLUING REAGENT 2 X 1L 2CS</td>
<td>6769001</td>
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**Schedule Total** 90.68

**Total PO Amount** 90.68
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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<td>84.95</td>
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**Schedule Total**  
121.35

**Schedule Total**  
339.80

**Total PO Amount**  
461.15
# Purchase Order

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

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**Authorized Signature**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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

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

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**Authorized Signature**

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<td>HS763-HS00000468</td>
<td>08-14-2023</td>
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## Purchase Order

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

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

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

### Schedule Total
- **Service Form Request**  
  - DesignPlex  
  - 1.00 EA  
  - 24805.78  
  - 24805.78  
  - 08/15/2023

### Total PO Amount
- **24805.78**

---

Authorized Signature

---

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

---

Authorized Signature
### Purchase Order

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

---

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**Attention:** DR SHAOHUA YANG

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

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**Schedule Total**

142.80

71.14

33.50

132.00

**Total PO Amount**

379.44
**Purchase Order**

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

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

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

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**Attention:** Melissa Henson

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

11577.60

**Total PO Amount**

11577.60

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Authorized Signature
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## Purchase Order

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

**Ship To:**  
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**Attention:** Elizabeth Wilson

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

**Tax Exempt #:** 2023-0992

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**Total PO Amount** | 143.67

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023296
VLK Architects, Inc.
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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

### TCM Contract #: 2023-1771

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**Schedule Total**

- 15506.00
- 1500.00
- 0.01

**Total PO Amount**

- 17006.01
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<th>Supplier:</th>
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<th>Charles River Laboratories Inc</th>
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**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

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

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**Total PO Amount** 486.01

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

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

**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Purchase Order**  
HS763-HSO0000476  
08-17-2023

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

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

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

<table>
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<td>VLK - adding to original PO 168446</td>
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<td>1485.00</td>
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**Schedule Total**  
1485.00

**Total PO Amount**  
1485.00

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

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

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<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
# Purchase Order

**Vendor:** Diagnostica Capris SA  
**Address:** AVENIDA PETAPA Y 39, CALLE 18-40 ZONA 12, COMPLEJO MULTIESPACIOS PETAPA, OFIBODEGA, GUATEMALA GU, Guatemala

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<tr>
<td>1</td>
<td>DNA Size Standard 550 (BTO) QIAGEN</td>
<td></td>
<td>5.00 EA</td>
<td>206.00</td>
<td>1030.00</td>
<td>08/17/2023</td>
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<td>1030.00</td>
</tr>
<tr>
<td>2</td>
<td>QIAGEN Proteinase K (2ml) QIAGEN</td>
<td></td>
<td>10.00 EA</td>
<td>124.00</td>
<td>1240.00</td>
<td>08/17/2023</td>
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**Total PO Amount:** 2270.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>STR-DIR Performance Check</td>
<td>Thermo Fisher Scientific Performance 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 samples Includes Necessa</td>
<td>0000038186</td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
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**Schedule Total**

42724.00

**Total PO Amount**

42724.00
**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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

### TCM Contract #: 2023-1786

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |        | 1.00     | EA  | 38577.97 | 38577.97     | 08/17/2023  |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |        | 1.00     | EA  | 34440.00 | 34440.00     | 08/17/2023  |
| 3 - 1    | Direct Costs -  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |        | 1.00     | EA  | 352.94   | 352.94       | 08/17/2023  |
| 4 - 1    | General & Administrative --  
Includes all G & A expenses: vehicle mileage, shipping and |        | 1.00     | EA  | 1705.40  | 1705.40      | 08/17/2023  |

**Schedule Total**  
38577.97

**Schedule Total**  
34440.00

**Schedule Total**  
352.94

**Schedule Total**  
1705.40

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

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<td>HS763-HS000000480</td>
<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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**TCM Contract #: 2023-1786**

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

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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Room Support &amp; Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
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**Schedule Total**  
1705.40

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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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**Supplier:** 0000041467
Toronto Research Chemical
20 Martin Ross Avenue
North York ON M3J 2K8
Canada

**Ship To:**

**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

<table>
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<tr>
<td>1 - 1</td>
<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
<td></td>
<td>0000041467</td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
<td>1420.00</td>
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**Schedule Total**
1420.00

**Total PO Amount**
1420.00
### Purchase Order

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

**Supplier:** 0000038186 CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

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

**TCM Contract #:** 2023-1342

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<td>PCR WORKSTATIONSAIRCLEAN BRANDMODEL AC648LFUVVC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9450.00</td>
<td>18900.00</td>
<td>08/17/2023</td>
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**Schedule Total** 18900.00

| 2 - 1    | 6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400 |                     | 8.00     | EA  | 170.00   | 1360.00     | 08/17/2023 |

**Schedule Total** 1360.00

**Total PO Amount** 20260.00
**Purchase Order**

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

**Authorized Signature**

---

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

**Ship To:**  
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---

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

---

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
<td></td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
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2 - 1 60K1496132 TUBE CULT DSP 18X150MM 500/CS  

10.00 CS 47.29 472.90 08/17/2023  

Schedule Total  

472.90

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3 - 1 60F1496130 1496130LT DSP 16X125MM 1000/CS  

10.00 CS 63.49 634.90 08/17/2023  

Schedule Total  

634.90

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**Total PO Amount**  

1486.10

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Authorized Signature
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<td>1 - 1</td>
<td>3470 CELL INS 24WL 6MM CLR .4</td>
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<td>200.36</td>
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**Schedule Total**

801.44

**Total PO Amount**

801.44
**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR MICHAEL FORSTER

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

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<td>1</td>
<td>C57BL/6J Male, 8 weeks</td>
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**Schedule Total**

3130.16

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**Schedule Total**

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<td>396.00</td>
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**Schedule Total**

396.00

**Total PO Amount**

3626.66

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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

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

### Attention
- **Attention:** Dawn Critchfield

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

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

### Line Item

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<td>5000.00</td>
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### Schedule Total
- **5000.00**

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

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**Authorized Signature**

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## Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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** Supplier:** 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica  

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

**TCM Contract #:** 2023-1345  

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<tr>
<td>1 –1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>489.47</td>
<td>9300.00</td>
<td>08/18/2023</td>
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**Schedule Total**  
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<tr>
<td>2 –1</td>
<td>IVA (taxes)</td>
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<td>1209.00</td>
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**Schedule Total**  
1209.00  

**Total PO Amount**  
10509.00  

---

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

**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

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<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**

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<tr>
<td>Laduke, Rebecca A 940/369-5500</td>
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**Supplier:** 0000016971

**Machado, Mario Alberto Col. Rio Grande Casa # 7804 bloque 4a Teguciguapla Honduras**

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

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

**Tax Exempt?**

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**Schedule Total**

4800.00

**Total PO Amount**

4800.00

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
6905.00

| 2 - 1    | 2149 ART 0.5–20UL TIPS 960/PK |        | 4.00     | PK   | 111.46   | 445.84      | 08/21/2023 |
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**Schedule Total**  
445.84

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

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

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

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**Purchase Order**

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

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

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**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
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**Schedule Total**

30.39

**Total PO Amount**

72.82

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Authorized Signature
## Purchase Order

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

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

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**Attention:** DR. 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

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

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

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

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

**TCM Contract #:** 2023-1390

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**Authorized Signature**
## Purchase Order

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

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### Payment Terms

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

### Buyer

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

### Supplier

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

### TCM Contract #: 2023-1390

### Tax Exempt

**Tax Exempt ID:**

### Replenishment Option: Standard

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### Schedule Total

- 1450.00

### Total PO Amount

- 13201.05

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

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**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

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| Schedule Total | 9506.27 |
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**Total PO Amount:** 160997.27
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000035534
Saleh, Gabrielle
1817 Realistic Ct
Bedford TX 76021 United States

Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 2115.00

Total PO Amount 2115.00

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

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<td>HS763-HS00000499</td>
<td>08-22-2023</td>
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**Payment Terms**  
30 days  
Dest. prepay & add  
GROUN

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

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

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

**Ship To:**  
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**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

**Tax Exempt #**  
2023-1026

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**Total PO Amount**  
711.09

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**Authorized Signature**
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### Purchase Order

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

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

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

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

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

**Authorized Signature**

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

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

**TCM Contract #: 2023-1026**

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

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

**TCM Contract #: 2023-1026**

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

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**Schedule Total**

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**Total PO Amount**

321622.00

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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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

---

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

**Supplier:** 000006958 QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**

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**Currency:**

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

**Attention:** Monika Parlov

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

**TCM Contract #: 2023-1392**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 6100.80

**Total PO Amount** 6100.80
### Purchase Order

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

**Authorized Signature**

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

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**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

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**Total PO Amount:** 1936.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

---

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

---

Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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

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

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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

461.00

**Total PO Amount**

461.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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

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**Purchase Order**

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

---

**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

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

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

**Ship To:**
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**Attention:** 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 #:** 2023-0992

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

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

**TCM Contract #:** 2023-0992

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|      | **Schedule Total**               |        |          |     | 22.39    |              |              |

**Total PO Amount**  
38.75
Vendor: Possible Missions Inc Fisher Scientific
Address: 3110 Antoine Dr
City: Houston
State: TX
Zip: 77092
Country: United States

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

Supplier ID: 0000025977

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---

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | CENT TUBE 15ML PP DISP 500/CS | 430766 | 1.00 | CS | 81.28 | 81.28 | 08/29/2023 |

**Schedule Total** | 81.28 |

2 | AMAXA 4D-NUCLEOFECTOR | V4XP3024 | 3.00 | EA | 461.00 | 1383.00 | 08/29/2023 |

**Schedule Total** | 1383.00 |

**Total PO Amount** | 1464.28 |
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

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

---

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

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

---

**TCM Contract #:** 2023-1025

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

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sarah Nicholas

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
913.35

**Total PO Amount**
913.35
**Authorized Signature**

**Purchase Order**

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

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

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**Schedule Total**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

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

**Currency**

**Supplier: 000006313**

Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<td>G1969-85000</td>
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<td>430.10</td>
<td>09/01/2023</td>
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**Schedule Total**

430.10

**Total PO Amount**

430.10

---

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

---

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

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

**Attention:** DR. MICHAEL SALVATORE

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

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1-OCTANESULFONIC ACID SODIUM SALT BIOX&amp;</td>
<td>00133</td>
<td>1-OCTANESULFONIC ACID</td>
<td>1.00</td>
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**Schedule Total**  
158.65

**Total PO Amount**  
158.65

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Authorized Signature
## Purchase Order

### DUPLICATE

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

0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

### Bill To:

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

### Attention:

DR. DEREK SCHREIHOFER

### Ship To:

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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-

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<td>NeuroCHIMERA table for TBI</td>
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<td>2</td>
<td>Shipping</td>
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| 1 | NeuroCHIMERA table for TBI | 5800.00 |
| 2 | Shipping                  | 75.00   |

### Total PO Amount

5875.00
**Authorized Signature**

### Purchase Order

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<td>1961507 45 Gallon gray receptacle Landfile</td>
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**Schedule Total**

`26082.00`

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<td>23 gallon gray stenni stream landfill receptacle</td>
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<td>37.00</td>
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<td>915.00</td>
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**Schedule Total**

`33855.00`

**Total PO Amount**

`59937.00`
## Purchase Order

**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:** 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

**TCM Contract #:** 2023-1868

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<td>1 - 1</td>
<td>Upgrade Equipment Company - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total:**  
35943.60

**Schedule Total:**  
980.28

**Schedule Total:**  
0.01

**Total PO Amount:**  
36923.89

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** 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

**TCM Contract #:** 2023-0992

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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**

607.20

**Total PO Amount**

607.20

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

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<td>Assay Id</td>
<td>Hs0116530_g1 TaqMan Gene Expression Assay (FAM)</td>
<td>1.00</td>
<td>EA</td>
<td>228.00</td>
<td>228.00</td>
<td>08/31/2023</td>
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<td>Assay Id</td>
<td>Hs00245464_s1 TaqMan Gene Expression Assay (FAM)</td>
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<td>3 - 1</td>
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<td>CRISPRMAX Cas9 Transfection Reagent</td>
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<td>268.00</td>
<td>268.00</td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Texas Christian University</td>
<td>Attention: Ashley Gomez  Bill To: UNT System Business Service Center</td>
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<tr>
<td>Sponsored Programs</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>TCU Box 297023</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76129</td>
<td>Denton TX 76205</td>
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<tr>
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**Schedule Total** 36160.00

**Total PO Amount** 36160.00
## Purchase Order

**Authorized Signature**

---

### Supplier:
0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

### Ship To:
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### Attention:
Ashley Gomez Arias

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

### Tax Exempt?

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<td>15725.00</td>
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### Schedule Total
15725.00

### Total PO Amount
15725.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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

<table>
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<td>EA</td>
<td>33682.00</td>
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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

---

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

---

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

1 - 1 RTTC Photography

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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Schedule Total 9050.00

Total PO Amount 9050.00
**Purchase Order**

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

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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

<table>
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<td>UTHSCSA RTTC Yr 3 Amendment</td>
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**Schedule Total**: 37422.00

**Total PO Amount**: 37422.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 000006428  
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:** Ashley Gomez Arias

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

<table>
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<th>PO Price</th>
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<td>EA</td>
<td>19440.00</td>
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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00
**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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

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

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<td>5 - 1</td>
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<td>1.00</td>
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**Total PO Amount**  
2767.50

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

Authorized Signature

Purchase Order

DENTON TX 76205
United States

TCM Contract #: 2023-0992

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

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

Tax Exempt ID:

Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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Schedule Total 1214.40

Total PO Amount 1214.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

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

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

---

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

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**Total PO Amount: 607.20**

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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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

## TCM Contract #: 2023-0992

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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

**DUPPLICATE**

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

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

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<table>
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<td>Gift Cards - DPT 7224 Neuro</td>
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**Schedule Total**

| Total PO Amount | 100.00 |

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Authorized Signature
## Purchase Order

| Supplier: | 0000017728 PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
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 #: | #2018-1317 |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 – 1 | Annual library subscription to PolicyMap | | 1.00 | EA | 5088.00 | 5088.00 | 09/01/2023 |
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| Total PO Amount | | | | | | | 5088.00 |
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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

**TCM Contract #:** 2023-1273

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**Schedule Total**  
14559.00

**Total PO Amount**  
14559.00

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

**Supplier:** 0000006844  
O'Brian, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

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

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**Schedule Total**  
247.50

**Total PO Amount**  
247.50

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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

## Attention: Julia Casados

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

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### Total PO Amount

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**Payment Terms**
30 days

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

**Ship Via**
GROUND
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**  
22.56

**Schedule Total**  
66.43

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

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<td>Evans, Joan H</td>
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<td>3778 Santa Caterina Blvd</td>
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<tr>
<td>Bradenton FL 34211</td>
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**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

**TCM Contract #: 2023-1386**

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**Schedule Total**  

3600.00

**Total PO Amount**  

3600.00
## Purchase Order

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

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

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

### TCM Contract #: 2023-0992

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**Total PO Amount:** 40.22
## Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

<table>
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**Schedule Total**  
12140.00

**Total PO Amount**  
12140.00

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

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

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**Total PO Amount**  
772.80

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**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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**Attention:** DR ABE CLARK  
**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 | BALB/cJ Female 12 wks | 25.00 | EA | 46.80 | 1170.00 | 09/01/2023
2 | 129P3/J Female 12 wks | 25.00 | EA | 163.37 | 4084.25 | 09/01/2023
3 | Box charg(s) | 1.00 | EA | 67.00 | 67.00 | 09/01/2023
4 | Freight | 1.00 | EA | 264.00 | 264.00 | 09/01/2023

**Total PO Amount**  
5585.25

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

<table>
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<td>Invoice# 147219</td>
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**Total PO Amount**  
9319.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<th>Supplier: 0000017495 Rethink Compliance LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Rethink Compliance LLC 3795A W104th Dr Westminster CO 80031 United States</td>
<td>Attention: Dennys Arrieta Bill To: UNT System Business Service Center</td>
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<td>Rethink Compliance LLC</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**CONTINUE**

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

**Attention:** Leonor Acevedo
**Ship To:**
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| Supplier | AT&T  
| PO Box 5014  
| Carol Stream IL 60197  
| United States

<table>
<thead>
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<tr>
<td>POTS Lines</td>
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<td>7000.00</td>
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**Schedule Total**

| 7000.00

**Total PO Amount**

| 7000.00

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

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<th>Item/Description</th>
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<tr>
<td>Circuits - Tex-An</td>
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<td>1.00</td>
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**Total PO Amount**

22000.00
## Purchase Order

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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

**TCM Contract #:** 2023-1321

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<td>115000.00</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00
### Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library membership to TDL</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00
**Purchase Order**

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

<table>
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<th>Total PO Amount</th>
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<td>1 – 1</td>
<td>Waples Self Storage FY 24</td>
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<td>1.00 EA</td>
<td>7620.00</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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

**Payment Terms**

<table>
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<tr>
<th>30 days</th>
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</thead>
<tbody>
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</table>

**Ship To:**

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

**Enable Ad Hoc Section**

---

**Supplier:** 0000002415
**Oncore Healthcare dba Biocycle Inc**
**2613 Skyway Dr**
**Grand Prairie TX 75052**
**United States**

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
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**Schedule Total**

| 8100.00 |

**Total PO Amount**

| 8100.00 |
**Authorized Signature**

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1330

<table>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td>1.00 EA</td>
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**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

TCM Contract #: 2023-1329

<table>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
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<td>1.00</td>
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<td>14722.00</td>
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Schedule Total: 14722.00

Total PO Amount: 14722.00
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## Purchase Order

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

### Schedule

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
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**Schedule Total**  
15929.00

**Total PO Amount**  
15929.00

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

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---  
1 - 1 | LCMS TOF System |  |  |  | 1.00 | EA | 34318.08 | 34318.08 | 09/01/2023

**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08
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**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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**Schedule Total**

40029.51

**Total PO Amount**

40029.51

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

---

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

**Ship To:**  
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**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Extended Amt</th>
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<td>Latitude 5440 with 16GB HSC’s Image</td>
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<td>2 - 1</td>
<td>Dell Dock – WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount**  
2105.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Docusign Inc</td>
</tr>
</tbody>
</table>
| 221 Main St Ste 1000  
San Francisco CA 94105  
United States |

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**Attention:** Brenda Sihotang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td>Standard</td>
<td></td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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<td>8022.39</td>
<td>8022.39</td>
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**Schedule Total**  
8022.39

**Total PO Amount**  
8022.39

Authorized Signature
**Authorized Signature**

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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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</tbody>
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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

---

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---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td></td>
<td>1.00</td>
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<td>12219.50</td>
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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Supply**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention**: Zayra Hernandez  
**Bill To**: UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1856.00  
148.00

**Total PO Amount**  
2004.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000013956  
Texas State  
Library/Archives  
Commission  
State and Local Records  
Management  
PO BOX 12927  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2218.00

**Total PO Amount**  
2218.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1859.82

Authorized Signature
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### Purchase Order

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8017.05

**Total PO Amount:** 8017.05
# Purchase Order

## Supplier:
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

## Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Patricia Dossey

## Tax Exempt? Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Item/Description
1. Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437

## Quantity
4.00

## UOM
EA

## PO Price
340.38

## Extended Amt
1361.52

## Due Date
09/01/2023

## Schedule Total
1361.52

2. High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377

## Quantity
3.00

## UOM
EA

## PO Price
2979.38

## Extended Amt
8938.14

## Due Date
09/01/2023

## Schedule Total
8938.14

3. The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.

## Quantity
4.00

## UOM
EA

## PO Price
3758.13

## Extended Amt
15032.52

## Due Date
09/01/2023

## Schedule Total
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
27082.18
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001957 Motorola Solutions Inc  
**Adresse:** 13104 Collections Center Dr  
**Adresse:** Chicago IL 60693  
**Adresse:** United States

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Attention:** Patricia Dossey

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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>CLARUS GLASSBOARDSGo- M-4073--Caster Finishes-Gray-Frame Finishes-F100-4073 Glass Front Finish Select-CBC-CBC-100- 4073 Glass Back Finish Select-CBCCBC- 100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorization:** Patricia Dossey

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

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Schedule Total: 3534.18
Schedule Total: 1660.74
Schedule Total: 572.65
Schedule Total: 1374.16
Schedule Total: 1374.16

Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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Denton TX 76205
United States
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301 PMB 221  
Wilmington DE 19803-3644 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
26159.13

**Total PO Amount**  
26159.13
**Purchase Order**

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000748

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5.39

| 2        | KleenSpec 590 Series | Vaginal Speculum | Medium 24/Bx | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |
|          |                  |                |             |     |    |      |        |            |
|          |                  |                |             |     |    |      |        |            |
|          |                  |                |             |     |    |      |        |            |
|          |                  |                |             |     |    |      |        |            |
|          |                  |                |             |     |    |      |        |            |

**Schedule Total** 38.27

| 3        | Dropper Plus POC | Urinalysis Dipstick | Level 1/2 Control 1 Set | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |
|          |                  |                |                     |     |    |      |        |            |
|          |                  |                |                     |     |    |      |        |            |
|          |                  |                |                     |     |    |      |        |            |
|          |                  |                |                     |     |    |      |        |            |
|          |                  |                |                     |     |    |      |        |            |

**Schedule Total** 37.93

**Total PO Amount** 81.59

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Supplier: 0000063199</td>
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**TCM Contract #:** 2023-1025

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**Schedule Total**

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49.54
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**Total PO Amount**

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49.54
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### Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1101.00

| 2 - 1    | Male Research Pig 40-60 kg |            |               |        | 3.00      | EA  | 328.00  | 984.00     | 09/01/2023 |

**Schedule Total:** 984.00

| 3 - 1    | Health Certificate, Animal Delivery, Fuel surcharge |            |               |        | 1.00      | EA  | 2088.73 | 2088.73    | 09/01/2023 |

**Schedule Total:** 2088.73

**Total PO Amount:** 4173.73

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Authorized Signature
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### Supplier: 0000068624
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

### Ship To:

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### Attention: Dennys Arrieta

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID

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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000028725 Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

125195.00

**Total PO Amount**

125195.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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 McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Latitude 5440 With  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-HS00000589  
09-01-2023  
09-01-2023  

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States  

**Ship To:**  
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**Attention:** Kylie Kelley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-0041

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**Schedule Total** 762486.00

**Total PO Amount** 762486.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 00000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Horn  
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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNTD Dispatch Via Print**

- **Purchase Order**: HS763-HS00000593
- **Date**: 09-05-2023
- **Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

**Supplier**: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Recipient**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. MICHAEL SALVATORE

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Protease Inhibitor Cocktail (1mL)</td>
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<td>138.00</td>
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**Schedule Total**: 138.00

**Total PO Amount**: 138.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>MDaudit Enterprise</td>
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<td>1.00</td>
<td>EA</td>
<td>36750.00</td>
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<td>09/05/2023</td>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** La Shundra Marshall  
**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 | SI# CD3D04 Dell Latitude 5540 |  |  | 6.00 | EA | 1555.00 | 9330.00 | 09/03/2023  

**Schedule Total** 9330.00

**Total PO Amount** 9330.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** 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

## Tax Exempt?  
- **Line-**  
- **Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
<td>1</td>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>141.00</td>
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<td>2</td>
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<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>388.00</td>
<td>388.00</td>
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**Schedule Total**  
141.00

**Schedule Total**  
388.00

**Total PO Amount**  
529.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000025977</td>
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<td>Possible Missions Inc Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<td>United States</td>
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** Ship To:**

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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>SK4105</td>
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<td>IMPACT DAB HRP SUBSTRATE KIT</td>
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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

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Authorized Signature
**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL FORSTER
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 36.00

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<td>DEA Fee</td>
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**Schedule Total:** 25.00

**Total PO Amount:** 1621.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458
TreMonti Consulting LLC
1120 South Freeway Ste 208
Ft Worth TX 76104
United States

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0536

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**Total PO Amount** 61000.00
**Purchase Order**

**Authorization Signature**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kyle Emmette

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

46.35

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<td>4 - 1</td>
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**Schedule Total**

426.51

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<td>015610005 FINDENSER MINI B14 CONE B14 S</td>
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**Schedule Total**

426.51

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<td>015610004 FINDENSER MINI B19 CONE B19 S</td>
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**Schedule Total**

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<tr>
<td>7 - 1</td>
<td>015882000 HEAT-ON WELL HOLDER COATED</td>
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**Schedule Total**

1232.28

Authorized Signature
## Purchase Order

**UN System**

### TCM Contract #: 2023-1026

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**Attention:** Dr. Kyle Emmitte

**Bill To:**

UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific

**Ship To:**

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**Tax Exempt ID:**

**Currency:**

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6314.88
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Shipment**
This is not a valid Purchase Order.
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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**Schedule Total**
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**Total PO Amount**
480000.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Karen McMillin</td>
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**TCM Contract #: 2023-0606**

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**Schedule Total** 136602.50

**Total PO Amount** 136602.50

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**Authorized Signature**
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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 5400.00

Total PO Amount 5400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>OptiPlex Tower (Plus 7010)</td>
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Schedule Total 3850.00

Total PO Amount 3850.00

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Attention: La Shundra Marshall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Total PO Amount: 621.24
**Purchase Order**

**SUPPLIER:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
71.80

**Total PO Amount**
71.80
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## Purchase Order

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Tax Exempt?**

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**Schedule Total**

27600.30

**Schedule Total**

927.50

**Total PO Amount**

28527.80

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Information

- **Purchase Order #:** HS763-HS00000612
- **Date:** 09-05-2023
- **Revision:**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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| Schedule Total | 97.30 |
| Total PO Amount | 97.30 |
**Purchase Order**

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

**Ship To:**

- **Attention:** Elizabeth Wilson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**TCM Contract #:** 2023-0992

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</table>

**Total PO Amount:** 631.74
**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
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<td>2</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
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**Schedule Total**  
118.80  

**Total PO Amount**  
2218.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00 EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td></td>
<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 138000.00

**Total PO Amount**: 138000.00
## Purchase Order

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cornerstone Medical</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>NBOME COMAT FBS_AY23-24</td>
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<td>1.00</td>
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Schedule Total: 12240.00

Total PO Amount: 12240.00
**Purchase Order**

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<tr>
<td>Charles River Laboratories Inc</td>
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<tr>
<td>251 Ballardvale Street</td>
<td></td>
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<tr>
<td>Wilmington MA 01887</td>
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<td>United States</td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Elizabeth Wilson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>CD Rat Male 0251-0275</td>
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<td>Grams</td>
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<tr>
<td></td>
<td>6.00</td>
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<td>438.18</td>
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Schedule Total 438.18

Total PO Amount 438.18

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>TAQMAN FAST ADVANCE MMIX</td>
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**Schedule Total** 3669.04

**Total PO Amount** 3669.04

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**Authorized Signature**
The document is a purchase order from UNT Health Science Center to Presidio Networked Solutions Group LLC. The order details include the following:

**Supplier:** Presidio Networked Solutions Group LLC  
**Address:** 7701 Las Colinas Ridge #600  
**City:** Irving TX 75063  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Meraki MR46 Wi-Fi 6 Indoor AP |  | | | 905.62 | 5433.72 | 09/06/2023

**Schedule Total:** 5433.72

**Total PO Amount:** 5433.72

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000020254  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Cuevas Distribution Airgas Products  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Address:** Denton TX 76205  
**Address:** United States

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<td>August FY23 Dept VGL Rental</td>
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<td>97.30</td>
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**Schedule Total**  
**Total PO Amount**  

**97.30**

**97.30**

Authorized Signature
**Document Information**

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
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

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<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 36.30

**Total PO Amount** 36.30

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Entwurf:** DUPLICATE  
**Entscheidung:** Dispatch Via Print

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**Zahlungsbedingungen:**  
**Freight Terms:** Dest, prepay & add  
**Rahmenbedingungen:** GROUND

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000006849  
**Rees Scientific Corporation**  
**Adresse:** 1007 Whitehead Road Ext  
**Ort:** Trenton NJ 08638-2428  
**Land:** United States

**Besteller:** This is not a valid Purchase Order.  
**Betreff:** This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Tori Como  
**Rechnung an:** UNT System Business Service Center  
**Senden an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Verlangen:** Standard  
**Kaufpreis:** 19.94  
**Gesamtbetrag:** 718.01

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
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**Gesamtbetrag der Lieferung:** 718.01

**Gesamtbetrag des Kaufes:** 718.01

**Unterricht:** Authorized Signature
**Untv Health Science Center**  
ENT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88
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Supplier: 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Blanket PO: Written and visual content services are offered separately/combined package by the project or hourly. Services include: Writing/brand storytelling: written and visual content for websites, marketing materials. | | | 260.00 | HR | 50.00 | 13000.00 | 09/06/2023

Schedule Total 13000.00

Total PO Amount 13000.00
Authorized Signature

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Supplier: 000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To:

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Purchase Order.
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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Mfg ID: Sch-Item/Description UOM PO Price Extended Amt Due Date

1 - 1 QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95% 4629-54-3, MFCD00099402 1.00 EA 50.00 50.00 09/06/2023

Schedule Total

50.00

2 - 1 SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0 1.00 EA 30.00 30.00 09/06/2023

Schedule Total

30.00

3 - 1 SS-4670: 2- Bromophenacyl bromide, 95%, 49851-55-0 1.00 EA 45.00 45.00 09/06/2023

Schedule Total

45.00

4 - 1 R-3646: 3- Bromophenacyl bromide, 97%, 18523-22-3 1.00 EA 20.00 20.00 09/06/2023

Schedule Total

20.00

5 - 1 SH-5503: 2-Bromo-1-(4-bromophenyl)-ethanone, 98%, 99-73-0, MFCD00000200 1.00 EA 10.00 10.00 09/06/2023

Schedule Total

10.00

6 - 1 OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, 1.00 EA 29.00 29.00 09/06/2023

Schedule Total

50.00

Total

100.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3</td>
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**Total PO Amount**  
484.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

120.66

**Total PO Amount**

120.66
**Purchase Order**

**Supplier:** 0000059404  
**Life Technologies**  
**Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPORCE**
- **Purchase Order**: HS763-HS00000034
- **Date**: 09-06-2023
- **Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 000002580
- **Sigma-Aldrich Inc**
- **PO Box 535182**
- **Atlanta GA 30353-5182**
- **United States**

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**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Yes**

**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**
- **1098.00**

**Total PO Amount**
- **1098.00**

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**Authorized Signature**
**ание**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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Schedule Total 1683.98
Schedule Total 209.33
Schedule Total 288.00

Total PO Amount 2181.31

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Purchase Order**

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
262.92

**Total PO Amount**
262.92
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845477
Dallas TX 75284-5477
United States

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Attention: Deborah Turman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 2040.00

Total PO Amount 5100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 1385.67
**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 395.90

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**Schedule Total** 13.00

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**Schedule Total** 76.00

**Total PO Amount** 484.90

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**Authorized Signature**
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

---

**Durchführungsdatum:** 09-07-2023  
**Lieferadresse:**  
**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**Lieferant:** 0000001053  
**Adresse:** Cuevas Distribution Inc  
**Postleitzahl:** 76161-1006  
**Stadt:** Fort Worth  
**Land:** United States

---

**Auftragstext:**  
D decorating  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Auftragsummer:** HS763-HS00000643  
**Lieferbedingungen:** 30 days  
**Versand:** GROUND  
**Kaufbedingungen:** 30 days Dest, prepay & add GROUND

---

**Kontaktperson:** Sarah Nicholas  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Telefon:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

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**Gesamtsumme PO:** 149.41
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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

**Currency**: Jill.Roys@untsystem.edu

**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**: Cheryl Bryant

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-0992

**Tax Exempt #:**

**Tax Exempt ID:**

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**Total PO Amount**: 272.18
## Purchase Order

**Purchaser:**
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Shipper:**
- **Supplier:** 0000030679
- **Name:** Regent Services
- **Address:** 101 Saint Louis Ave
  Fort Worth TX 76104-1229
- **United States**

**Ship To:**
- **Address:**

**Attention:** Misten Milligan

**Bill To:**
- **Name:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**TCM Contract #:** 2022-0207

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9636.56

**Total PO Amount**

9636.56
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
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

| Schedule Total | 3214.30 |
| Total PO Amount | 3214.30 |

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**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**TCM Contract #:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

### Ship To:

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### Attention:

Misten Milligan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Requisition Request

### Tax Exempt ID:

0000004295

### Line-Sch

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1057

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**Schedule Total**  
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**Total PO Amount**  
94500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**  
1154.65

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Tax Exempt?**

---

**Authorized Signature**
Authorized Signature

Purchase Order

DENTON TX 76205

UNT System Business Service Center

Samantha Green

Mexican Assn Student Personnel Admin

111 K St NE 10th Floor Washington DC 20002 United States

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request - External Review 1.00 EA 22500.00 22500.00 09/07/2023

Schedule Total 22500.00

Total PO Amount 22500.00
# Purchase Order

## Purchasing Information

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** PHC Corporation of North America  
**Address:** 1300 Michael Dr Ste A, Wood Dale IL 60191, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt:** Yes  
**ID:** Replenishment Option: Standard

## Line Items

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**Schedule Total:** 11502.00

**Total PO Amount:** 11502.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001998 National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
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

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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total: 14300.00

Total PO Amount: 14300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
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Schedule Total  
Total PO Amount  

Authorized Signature
## Purchase Order

**Purchase Order**

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**Total PO Amount**

4999.00
## Purchase Order

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kilgore 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 #: 2023-0992

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Schedule Total

| 191.36 |
| 297.00 |
| 297.00 |

Total PO Amount

785.36
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3140.88

**Total PO Amount** 3140.88
**Purchase Order**

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**Total PO Amount**

|  | 1692.30 |
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Total PO Amount 3081.47
**Purchase Order**

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Payment Terms**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Moore

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
**Purchase Order**

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 308.76 |

**Total PO Amount**

| Total PO Amount | 308.76 |
## Purchase Order

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**Supplier:** Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 374.05
**Purchase Order**

**Supplier:** 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

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Adjustable Shelf and Doors, ZIRA ~: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
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<td>561.15</td>
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<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>WIRE MANAGEMENT KIT--------- Cable Cover Organizer Kit --:Cable Raceways --: Double Sided Tape</td>
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Schedule Total: $1502.85

Schedule Total: $561.15

Schedule Total: $298.42

Schedule Total: $82.53

Schedule Total: $89.61

Schedule Total: $20.12
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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<td>Phone/Email</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0012

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**Schedule Total:** 36833.50

**Total PO Amount:** 36833.50
**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

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
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<tr>
<td>HS763-HS00000674</td>
<td>09-10-2023</td>
<td></td>
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</table>

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**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

## Tax Exempt?

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 C57BL/6 Mouse Female 049-055 Days</td>
<td></td>
<td>35.00 EA</td>
<td>42.80</td>
<td>1498.00</td>
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<td>2 - 1 Freight Fee per Crate</td>
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**Total PO Amount**

| Schedule Total | 1582.65 |
# Purchase Order

**Supplier:** 0000009115
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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Authorized Signature
**Purchase Order**

**DUPLECTE**  |  **Dispatch Via Print**
---|---
**Purchase Order**  |  **Date**  |  **Revision**
HS763-HS00000677  |  09-11-2023  |  
**Payment Terms**  |  **Freight Terms**  |  **Ship Via**
30 days  |  Dest, prepay & add  |  GROUND
**Buyer**  |  **Phone/ Email**  |  **Currency**
Laduke, Rebecca A  |  940/369-5500  |  
Rebecca.  |  Laduke@untsystem.edu  |  
**Supplier:** 000002089  |  **Ship To:**  |  **Attention:** Williams 2093  |  **Bill To:** UNT System Business Service Center  |  
R&D Systems Inc  |  
Accounts Receivable  |  Send Invoices to:  |  invoices@untsystem.edu  |  
614 McKinley Pl NE  |  1112 Dallas Dr., Ste.  |  4200  |  
Minneapolis MN 55413-2647  |  4200  |  
United States  |  Denton TX 76205  |  United States  |  

**Tax Exempt?**  |  **Replenishment Option:** Standard  |  
**Line-Sch**  |  **Tax Exempt ID:**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
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1 – 1  |  MAB105403-SP  |  1.00  |  EA  |  123.00  |  123.00  |  09/11/2023  

**Schedule Total**  |  123.00

**Total PO Amount**  |  123.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1745.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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</table>

**Total PO Amount**

655.51

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Currency:**

---

**Authorized Signature**

---

**UNited States**
**Tanggal**: 09-11-2023

**Alamat Pengirim**: Dest, prepay & add, GROUND

**Alamat Pembeli**: Rebecca A Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: Labarchives LLC, 251 North City Dr Ste 128F, San Marcos CA 92078-4401, United States

**Pembeli**: UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**: No

**Replenishment Option**: Standard

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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>38673.00</td>
<td>38673.00</td>
<td>09/11/2023</td>
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</tbody>
</table>

**Jumlah Total**

- **Total PO Amount**: 38673.00

**Catatan**: Ini bukan dokumen pesanan valid. Dokumen ini disalin untuk tujuan laporan hanya.
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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

### Line-Sch

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<td>AMAXA 4D-NUCLEOFECTOR</td>
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<td>461.00</td>
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**Schedule Total**

1383.00

**Total PO Amount**

1383.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt? | 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  
|          |                       |            | UNT System Business Service Center  
|          |                       |            | Send Invoices to: invoices@untsystem.edu  
|          |                       |            | 1112 Dallas Dr., Ste. 4200  
|          |                       |            | Denton TX 76205  
|          |                       |            | United States  
|          |                       |            | Bill To:  
|          |                       |            | Tax Exempt ID:  
|          |                       |            | Replenishment Option: Standard  
|          |                       |            | Total PO Amount  
|          |                       |            | Due Date  
|          |                       |            | 09/11/2023  

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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**UNF Health Science Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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**Authorized Signature**
# Purchase Order

**Duplicate** Dispatch Via Print

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**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
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

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lane Beeman
- **Tax Exempt ID:** Tax Exempt Option: Standard
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### TCM Contract #: 2023-1026

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**Schedule Total** 120.68

**Total PO Amount** 120.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 2524.80
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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

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**Total PO Amount:** 2162.00

**Authorized Signature**
Purchase Order

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<td>Incontinence Underpad Unisex 30x36&quot; Absorbent White/Blue 100/Ca</td>
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Total PO Amount 117.05
**Authorized Signature**

### Purchase Order

**Suppliers**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention**: Melissa Henson
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:**: 2023-0992

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| Schedule Total | 71.20 |

| 2        | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE |
|          | Size: 230LT350                      |
|          |                                        |

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| Schedule Total | 336.58 |

| Total PO Amount | 407.78 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2400.00 |

**Total PO Amount**

| 2400.00 |
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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Total PO Amount: 72662.09
## Purchase Order

### Screen and Print Information
- **Purchase Order Number**: HS763-HS00000693
- **Date**: 09-11-2023
- **Revision**: DUPLICATE

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Supplier Information
- **Name**: Cuevas Distribution Inc
- **Address**: PO Box 161006
- **City**: Fort Worth
- **State**: TX
- **Zip Code**: 76161-1006
- **Country**: United States

### Attention
- **Prokai/Bryant**

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip Code**: 76205
- **Country**: United States

### TCM Contract #: 2023-0992

### Tax Exempt Information
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Information
- **Schedule Total**: 607.20
- **Total PO Amount**: 607.20

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1997.37

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**Attention:** 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

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1182.30

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
368.35

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**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5440</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1590.00

Total PO Amount 1590.00
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012104  
TX Health Presbyterian Hospital  
Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Texas Health Harris Methodist Hosp SW FW</td>
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<td>EA</td>
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<td>09/12/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center Grapevine</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Supplier:** 00000000000000017485  
Baylor Scott & White Med Ctr - Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000031069
Chris Chaney Event Consulting
9145 Autumn Falls Dr
Fort Worth TX 76118
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

<table>
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<tr>
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<td>Chris Chaney Consulting</td>
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**Schedule Total** 23625.00

**Total PO Amount** 23625.00

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>37.02</td>
<td>74.04</td>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000704  
09-12-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**Supplier:** 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:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Preimum Processing Fee - Babayemi O. Olakunde</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Attention: Nellie Berumen

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Nellie Berumen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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Schedule Total

460.00

Total PO Amount

460.00

Authorized Signature
**Purchase Order**

| Supplier: 0000002970 MA Tech Services Inc 1115 Locust St Unit 500 St Louis MO 63101 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. XIANGRONG SHI |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Total PO Amount** 1035.24
## Purchase Order

**Purchase Order**

**HS7603-HS00000712**

**Date:** 09-12-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

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<td>CS</td>
<td>24.00</td>
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<td>1.00</td>
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**Schedule Total:**

- 20.85
- 15.00
- 32.93
- 22.66
- 24.00
- 7.50
- 7.50
- 95.00

**Total:**

- 20.85
- 15.00
- 32.93
- 22.66
- 24.00
- 7.50
- 7.50
- 95.00

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** RAGHU/BROOKS

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**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**

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**Bill To:**

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
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### Purchase Order

- **Supplier:** 0000038079, Mercedes Scientific  
  12210 Rangeland Pkwy  
  Lakewood Ranch FL 34211-9512  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Attention:** RAGHU/BROOKS

- **Purchase Order:** HS763-HS00000712  
  **Date:** 09-12-2023  
  **Revision:**  

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<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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**Total PO Amount:** 1302.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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</tbody>
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**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
18000.00
**Purchase Order**

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<th>Supplier: 0000037140 CoDesigned Collaborative LTD</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dennys Arrieta</th>
<th>Bill To: UNT System Business Service Center</th>
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</table>

**CoDesigned Collaborative LTD**
14 Artisan Ct
Durango CO 81301-4557
United States

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1343**

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<td>1 - 1</td>
<td>Hypoxia tank cylinder</td>
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**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

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**Attention:** ORTEGA  
**Bill To:** UNT System 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 | Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL | 1.00 | PK | 153.65 | 153.65 | 09/12/2023 |

**Schedule Total**  
153.65

**Total PO Amount**  
153.65

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20
### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1208.21
### Purchase Order

**Supplier:** 0000017889
Pronunciator LLC
PO Box 95
Jackson WY 83001
United States

**Ship To:**
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**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**

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**Total PO Amount**

| 2250.00 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000034849 Essential Physics Inc</th>
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<tr>
<td>6505 W Park Blvd #306-328 Plano TX 75093</td>
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<tr>
<td>United States</td>
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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone: 940/369-5500 Email: Rebecca.Laduke@untsystem.edu

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 9600.00 |
| Schedule Total  | 9600.00 |

**Total PO Amount**

| 9600.00 |

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- Freight: Terms
- Ship Via: Ground

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034849

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Item/Description

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Schedule Total**

39.61

**Total PO Amount**

39.61

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
378.08

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

Ship To:
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Clifford Generator Maintenance FY 24 1.00 EA 15306.00 15306.00 09/13/2023

Schedule Total 15306.00

Total PO Amount 15306.00
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Total PO Amount** 3238.90
## Purchase Order Details

**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:** 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 #:** 2023-1027

### Line Item Details

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**Schedule Total**  
191226.88

**Total PO Amount**  
191226.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
1628.00

Total PO Amount  
1628.00

Authorized Signature
**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
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**Total PO Amount:** 23925.00

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Leonor Acevedo/Cindy Dilldine

---

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---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Suppliers:** 0000031989
Spok, Inc.
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Leonor Acevedo/
Cindy Dilldine

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total | 340.00 |

Total PO Amount | **340.00** |
**Purchase Order**

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**Total PO Amount** 149.41

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**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:** Cheryl Bryant

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 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:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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516.00  
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**Total PO Amount**  
1060.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004513

SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1220

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**Schedule Total**

10175.00

**Total PO Amount**

10175.00

Authorized Signature
## Purchase Order

### DUPLEX | Dispatch Via Print
---|---
Purchase Order | HS769-HS00000737 | Date | 09-13-2023 | Revision | 
Purchase Terms  | Freight Terms | Ship Via | 
Payment Terms | 30 days | Dest, prepay & add | GROUND | 
Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
Supplier: 0000020143 | Cambridge University Press | 
Address: 1 Liberty Plaza Fl 20 | New York NY 10006 | United States | 
Buyer: Morales, Gabriel Adrian | Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu | 
Attention: Megan Horn | 
Bill To: UNT System Business Service Center | 
Send Invoices to: invoices@untsystem.edu | 
Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States | 
 Tara Tax Exempt?: Yes | Tax Exempt ID: Replenishment Option: Standard | 
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | 
---|---|---|---|---|---|---|---| 
1 - 1 | Annual library subscription to The British Journal of Psychiatry | 1.00 EA | 764.32 | 764.32 | 09/13/2023 | 
Schedule Total | 764.32 | 
Total PO Amount | 764.32 | 

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**Total PO Amount**: 60050.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Title:** Purchase Order

**Supplier:** Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

**Ship To:**

**Attention:** Rhonda Arthur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 26126.47

Total PO Amount 26126.47

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**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13000.00
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** DIR CPO 5172

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options: Standard

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**Schedule Total**  
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**Total PO Amount**  
28424.76
**Purchase Order**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**ATTENTION:** Monika Parlov

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
607.20

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030996 | Baylor Scott&White Heart Hosp Plano  
| | 1100 Allied Dr  
| | Plano TX 75093  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1 | The Heart Hospital  
Baylor Plano_091323 | | | | 1.00 | EA | 600.00 | 600.00 | 09/13/2023 |

| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Baylor Scott&White Medical Center-Plano**
4700 Alliance Blvd
Plano TX 75093
United States

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**Supplier:** 0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1200.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4500.00

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<td>1 - 1</td>
<td>RRMI, LLC Heartcode ACLS</td>
<td>1.00</td>
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<td>RRMI, LLC_2 ACLS Live Courses REPEATS</td>
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<td>24/7 - Invoice 7217</td>
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<td>14408.60</td>
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**Schedule Total**

| 14408.60 |

**Total PO Amount**

| 14408.60 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000004749 Performing Ads Company 910 Muirfield Drive Mansfield TX 76063 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julua Casados</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Performing Ads - FY 24</td>
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Schedule Total 25245.00

Total PO Amount 25245.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1237

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<th>PO Price</th>
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</table>
| 1 - 1    | Cumulus Media - FY 24  
- 9/4/23-8/30/24 |       | 1.00     | EA  | 79950.00 | 79950.00     | 09/13/2023 |

**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000038712  
Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Survey Translation</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Terraboost Media Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2232 Dell Range Blvd Ste 202 Cheyenne WY 82009-4942 United States</td>
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**TCM Contract #: 2023-1262**

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**Total PO Amount**  
21840.00

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Attention: Julia Casados

Authorized Signature
**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clear Channel - FY24</td>
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<td>81721.98</td>
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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc

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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON</td>
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<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total:** 1512.05

**Schedule Total:** 169.39

**Total PO Amount:** 1681.44

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Authorized Signature
# Purchase Order

**Billing Address:**
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Items

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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>Other Charges</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
159.60

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
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

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**Schedule Total**

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**Total PO Amount**

7147.30

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Training</td>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

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<td>Training Class</td>
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**Schedule Total**
850.00

**Total PO Amount**
850.00

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
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<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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**Total PO Amount**  
789.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
79.44

**Total PO Amount**  
79.44

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**Authorized Signature**
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

<table>
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**Schedule Total**  
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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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**Schedule Total**  
46.58

**Total PO Amount**  
80.60
## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

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**TCM Contract #: 2024-0005**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Horn

**Supplier:** 0000003530

**EBSCO**  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

97.05

**Total PO Amount**

97.05
## Purchase Order

**Purchase Order**

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0022

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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

**Authorized Signature**
## Purchase Order

**Vendor:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Global Total  
OfficeGC36301---05-  
~GPM5-GPM5-TOR---05-  
~GPM5-GPM5-TOR-FAC-  
COGWH-WHM-NM-NBS-NBS-  
NB---STD4ALIDON, 23.5"  
w x 26.5"d x 34.5"h,  
Wood Guest Single  
Seat, Open Arms,  
4.00 EA  
924.93  
3699.72  
09/14/2023

**Schedule Total**  
3699.72

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2 - 1  
Global Total  
OfficeGC36308---05-  
~GPM5-GPM5-TOR---05-  
~GPM5-GPM5-TOR-WHM-  
NBNBS-NBS-NBS-NPM-  
~STD4ALIDON, 27.5"w x  
29.3"d x 33.6"h, Wood  
Lounge Single Seat,  
Closed  
2.00 EA  
1065.54  
2131.08  
09/14/2023

**Schedule Total**  
2131.08

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3 - 1  
Global Total  
OfficeA48R------ATOP-  
CMB-3M------STD48"d x  
48"w x 1-1/2"h, Round  
Top Only, For use  
w/four monoposts,  
ADAPTABELITIES::(STD)  
Thermally Fused  
1.00 EA  
276.06  
276.06  
09/14/2023

**Schedule Total**  
276.06

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4 - 1  
OFS BrandsCB-T--  
MBMMMeeting Room  
36x36x28.75 Queen  
Anne Base  
1.00 EA  
895.02  
895.02  
09/14/2023

**Schedule Total**  
895.02

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>G L Seaman &amp; Company</td>
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<tr>
<td>2624 Weisenberger St</td>
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<td>Fort Worth TX 76107</td>
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### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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Schedule Total 3029.20

Total PO Amount 3029.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Shipping Terms:** Freight Terms: Dest, prepay & add  
**Ship Via:** GROUND  
**Purchase Order Date/Revision:** HS763-HS00000781 09-14-2023  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Gas spring; 2 pieces</td>
<td></td>
<td>1.00</td>
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<td>111.20</td>
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| 2        | Freight                |        | 1.00     | EA  | 20.00    | 20.00        | 09/14/2023  |
|          |                        |        |          |     |          | Schedule Total|             |
|          |                        |        |          |     |          | 20.00        |             |

**Total PO Amount**

131.20
**Purchase Order**

**UNauthorized Signature**
**Purchase Order**

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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United States

**TCM Contract #**: 2023-0992

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<td>Cylinder Fee</td>
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<td>3.00</td>
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<td>17.01</td>
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<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>23.29</td>
<td>69.87</td>
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**Total PO Amount** 120.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>DEMCO Liberation Library Table 48&quot;W x 48&quot;D Wood finish? Solar Oak Laminate top color? Tungsten EV</td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
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<td>711.45</td>
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<td>Shipping &amp; Processing Fee</td>
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**Schedule Total**  
711.45

**Schedule Total**  
161.76

**Total PO Amount**  
873.21
**Purchase Order**

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<td>EDI, Waystar Symphony-inv915111995</td>
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<td>Total PO Amount</td>
<td>13930.69</td>
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**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**SHIP TO:**  
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**ATTENTION:** Jessica Powers  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**AUTHORIZED SIGNATURE**
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
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Schedule Total 3350.00

Total PO Amount 3350.00
**Purchase Order**

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2017-0753

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<tr>
<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
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<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
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<td>48.65</td>
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**Total PO Amount** 48.65
**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**UN System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>09-15-2023</td>
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<td>Revision</td>
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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>Standard</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

---

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Dest, prepaid &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001764

**TechFW**

**1120 South Fwy**

**Fort Worth TX 76104-5095**

**United States**

---

**Ship To:**

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---

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center

Send Invoices to:

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**TCM Contract #: HSC 2024-0003**

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<td>100000.00</td>
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**Schedule Total**

100000.00

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**Total PO Amount**

100000.00

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**Authorized Signature**
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>2 - 1</td>
<td>Panel to be made from Larson Alucoll Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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<td>1.00</td>
<td>EA</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Recorder Hardware</td>
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**Schedule Total**

64800.00  
9900.00  
Total PO Amount  
74700.00

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**Authorized Signature**
**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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**Schedule Total**  
9177.00

**Total PO Amount**  
9177.00
**UNT Health Science Center**  
_Denton TX 76205_  
_United States_

---

**Supplier:** 0000004682  
_Dallas County Hospital District dba Parkland Health & Hospital_  
_5200 Harry Hines Blvd_  
_Dallas TX 75235_  
_United States_

---

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**Attention:** Hazel Spargur  
**Bill To:**  
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_1112 Dallas Dr., Ste. 4200_  
_Denton TX 76205_  
_United States_

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**Schedule Total**  
12375.00

**Total PO Amount**  
12375.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

---

**Ship To:**

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Packet Dimensions:** 612.0x792.0

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:**
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:**
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **TCM Contract #:** 2023-1026

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
22900.08
**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Schedule Total**  
163.00

**Total PO Amount**  
3515.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Line-Sch | Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States |
<table>
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| **Attention:** Carrie Slayden  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Tax Exempt ID:**  
**Replenishment Option:** Standard |
| **Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| Golf Cars Hybrid  
2.00  
EA  
22172.43  
44344.86  
06/16/2023 |

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**Total PO Amount**  
**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**

---

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### Purchase Order

**Supplier:** 0000005011 Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Attention:** Cameron O'Connor

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total** 7250.00

**Total PO Amount** 7250.00
### Purchase Order

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  
3794.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 173.40

Total PO Amount 173.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>Roys, Jill Kathryn</td>
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**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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>SUPLIfER: 0000024519</th>
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<th>ATTENTION: Andre Shaw</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| **Ship To:** | **Attention:** | **Bill To:** | **Ship To:**
| **Supplier:** 0000024519 Signature Championship Rings 4535 Normal Blvd Ste 195 Lincoln NE 68506 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Supplier:** 0000024519 Signature Championship Rings 4535 Normal Blvd Ste 195 Lincoln NE 68506 United States | **Attention:** | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.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**
**Schedule Total**

| 1 - 1 | MBB Championship Rings | 65.00 | EA | 184.00 | 11960.00 | 06/21/2023 |
| 2 - 1 | MBB Championship pendant | 21.00 | EA | 184.00 | 3864.00 | 06/21/2023 |
| 3 - 1 | Basic Package | 86.00 | EA | 0.00 | 0.00 | 06/21/2023 |
| 4 - 1 | Shipping and Handling | 1.00 | EA | 85.00 | 85.00 | 06/21/2023 |

**Total PO Amount**

15909.00

Authorized Signature
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total** 81.06

**Total PO Amount** 81.06

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**Authorized Signature**
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## Purchase Order

### Supplier:
0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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### Total PO Amount
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order Details**

- **Number:** NT752-NT00000032  
- **Date:** 06-22-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total Schedule Amount:** 767.60 + 1127.65 + 195.70 + 68.93 + 69.46 + 180.80 + 56.05 = 1956.17

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Authorized Signature
**Purchase Order**

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Schedule Total: 151.80

Schedule Total: 88.00

Schedule Total: 100.38

Total PO Amount: 340.18
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

- 4265.06
- 6217.56
- 36660.33
- 2285.54
- 233.41
- 4073.24

**Total PO Amount**

- 53735.14
Purchase Order

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Schedule Total: 111.38

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
        Send Invoices to: invoices@untsystem.edu
        1112 Dallas Dr., Ste. 4200
        Denton TX 76205
        United States

Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |
| Attention: Crystal Garrett-McEwen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| TCM Contract #: 2023-1026 |
| Tax Exempt? |
| Tax Exempt ID: |
| Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | 54.06 |
| Total PO Amount | 506.27 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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### Purchase Order

**Supplier:** 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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

**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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**
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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Authorized Signature**
Purchase Order

UN Texas State Business Service Center
Denton TX 76205
United States

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Total PO Amount 782.92
## Purchase Order

### Supplier:
**0000001053**
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:
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### Attention:
Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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**Schedule Total**: 148.25

| 2 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE | 300 | 5.00 | CYL | 45.94 | 229.70 | 06/22/2023 |

**Schedule Total**: 229.70

**Total PO Amount**: 377.95
Purchase Order

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Schedule Total  280.23

Total PO Amount  307.16
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**Payment Terms**

- 30 days
- Dest. prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency:

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>195030100 PALLADIUM ON ACTIVATED C 10GR</td>
<td></td>
<td>1.00 EA</td>
<td>331.66</td>
<td>331.66</td>
<td>06/22/2023</td>
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</table>

**Schedule Total**

331.66

**Total PO Amount**

496.05

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
<thead>
<tr>
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<td>202126 Cesium Carbonate, 99.9% Metals Basis, Cesium Carbonate, 99.9% Metals Basis</td>
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<td>201170 Phosphorus (V) Oxychloride, ReagentPlus, Phosphorus (V) Oxychloride, ReagentPlus,</td>
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<tr>
<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-Bi-2-Naphthol, 99%, (S)-(-)-1,1'-Bi-2-Naphthol, 99%</td>
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**Schedule Total** 65.30

**Schedule Total** 50.30

**Schedule Total** 67.80

**Total PO Amount** 183.40

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**Authorized Signature**
### Purchase Order

**Suppler:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1483.12</td>
<td>14831.20</td>
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<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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<td>3.00 EA</td>
<td>50.99</td>
<td>152.97</td>
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**Schedule Total**  
14831.20

**Schedule Total**  
152.97

**Total PO Amount**  
14984.17
Purchase Order

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<td>PHUSION HIFI DNAP</td>
<td>M0530S</td>
<td>1.00</td>
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<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

TCM Contract #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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.

<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
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<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 420</td>
<td>Denton TX 76205</td>
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<tbody>
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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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| Supplier: | 0000006227 |
| Supplier: | Summus Industries, Inc |
| Ship To:  | 77 Sugar Creek Center Blvd |
| Ship To:  | Ste 420 |
| Ship To:  | Sugar Land TX 77478 |
| Ship To:  | United States |

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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>3405.96</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Update turf at Apgoee</td>
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<td>1.00</td>
<td>EA</td>
<td>20738.16</td>
<td>20738.16</td>
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**Schedule Total**

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<td><strong>20738.16</strong></td>
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**Total PO Amount**

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<td><strong>20738.16</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000069092 LMC Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Neely Shirey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>9191 Winkler Dr Ste A Houston TX 77017-5967 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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TCM Contract #: 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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<td>Bonds &amp; Change Order #1</td>
<td>Yes</td>
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<td>1.00 EA 3001.56 3001.56 06/26/2023</td>
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Schedule Total: 129849.74

Total PO Amount: 132851.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1031.66</td>
<td>2063.32</td>
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<tr>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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| 2 - 1    | S9865LL/A        |        | 2.00     | EA  | 106.12   | 212.24       | 06/29/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation) |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 212.24   |              |          |

| 3 - 1    | MJMG3ZM/A        |        | 2.00     | EA  | 79.58    | 159.16       | 06/29/2023 |
|          | Apple Smart - Flip cover for tablet - polyurethane - black - 12.9" - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 159.16   |              |          |

**Total PO Amount** 2434.72

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cheryl Smith

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total**

260330.13

4905.00

Total PO Amount

265235.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

**Authorized Signature**

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**Purchase Order No:** NT752-NT00000064  
**Date:** 06-26-2023  
**Revision:**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**NT752-NT00000065**
**06-26-2023**

### Payment Terms

- **30 days**
- **Dest. prepay & add**
- **GROUND**

### Buyer

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### TCM Contract #:

2023-1026

### Tax Exempt ID:

Replenishment Option: Standard

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dental Print
Purchase Order
NT752-NT00000066
06-26-2023
Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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Schedule Total 272.12

Total PO Amount 272.12

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
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

**Schedule Total** | **249.18**

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

**Schedule Total** | **936.07**

3 | 1 TK86335623T SHIPPING FEES 2CY61 48GD72 | 1.00 | EA | 0.00 | 0.00 | 06/27/2023

**Schedule Total** | **0.00**

**Total PO Amount** | **1185.25**

---

**Authorized Signature**
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: **8910.00**
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 594.37 |

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**Attend:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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---

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

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Schedule Total: 276.84

Total PO Amount: 3207.32

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**Authorized Signature**
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000079  
Date: 06-28-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

---

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Authorized Signature**
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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 31250.00

Total PO Amount 31250.00

Authorized Signature

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**TCM Contract #: 2023-1026**

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**Schedule Total** 143.92

**Total PO Amount** 143.92
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Schedule Total: 80.00
Schedule Total: 353.75
Schedule Total: 114.40
Total PO Amount: 548.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

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Schedule Total: 253.93

Total PO Amount: 253.93
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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

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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|
| 3 - 1    | Estimated Shipping |              |          |                 |        | 1.00     | EA  | 34.80    | 34.80        | 06/28/2023|
| 4 - 1    | Estimated Handling |               |          |                 |        | 1.00     | EA  | 24.20    | 24.20        | 06/28/2023|

**Total PO Amount:** 2759.90

---

**Authorized Signature**
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**Purchase Order**

** SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Donovan Ford

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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|          |                  |        |          |     |          | Total PO Amount | 229.65 |
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1-1</td>
<td>600B113N014018</td>
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Schedule Total 7.80

Total PO Amount 7.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
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TCM Contract #: 2023-1026

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Schedule Total 160.05

Total PO Amount 160.05

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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>DEUTERIUM D</td>
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<td>HEXAHYDROXYTR 1G</td>
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**Total PO Amount** 358.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
159.60

**Total PO Amount**
159.60
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 PO Price Extended Amt Due Date
Schedule Total
1 - 1 Adacel, SD 10X0.5ML 1.00 EA 418.74 418.74 06/28/2023

Schedule Total
2 - 1 Gardasil, 9 SY 10x0.5ML PF 1.00 EA 2529.55 2529.55 06/28/2023

Schedule Total
3 - 1 DEPO-MEDROL SD 40MG/ML 25x1ML AF 1.00 EA 164.44 164.44 06/28/2023

Schedule Total
4 - 1 Ceftriaxone SOD PR 500MG 25 1.00 EA 35.28 35.28 06/28/2023

Schedule Total
5 - 1 Ketorolac SY 30MG/ML 24x1ML 1.00 EA 77.43 77.43 06/28/2023

Schedule Total
6 - 1 ONDANSETRON ODT TD 4MG 30 1.00 EA 5.41 5.41 06/28/2023

Schedule Total

Total PO Amount 3230.85
## Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Total PO Amount:** 209.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount** 2992.00

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Authorized Signature
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**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00
**Purchase Order**

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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**Schedule Total**

6244.41

161.96

75.00

170.79

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

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

<table>
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Total PO Amount 6652.16

Authorized Signature
# Purchase Order

## Details
- **University of North Texas**
- **University of North Texas System Business Service Center**
- **Denton TX 76205 United States**
- **Duplication Dispatch Via Print**
- **NT752-NT00000103 06-28-2023**
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Desp, prepaid & add
- **Ship Via**
  - Ground
- **Buyer**
  - Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
- **Supplier:** 0000026263
  - All Campus Security
  - 10635 Shadow Wood Drive
  - Houston TX 77043
  - United States
- **Vendor:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

## Suppliers Information

### Supplier Information
- **Supplier:** 0000026263
- **All Campus Security**
- **10635 Shadow Wood Drive**
- **Houston TX 77043**
- **United States**

### Billing Information
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention Information
- **Attention:** Frank Oliver

## Terms
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

## Line Item Details
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**Schedule Total**
- **31106.88**
- **589.12**
- **605.22**
- **1380.00**
- **6270.15**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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6 - 1 | TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE | | | | | |
7 - 1 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W | | | | | |
8 - 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE | | | | | |
9 - 1 | Trendnet Gigabit Ultra POE Injector | | | | | |

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**

**Schedule Total**

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6 - 1 | TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE | | | | | |
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8 - 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE | | | | | |
9 - 1 | Trendnet Gigabit Ultra POE Injector | | | | | |

**Total PO Amount**

**Authorized Signature**
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Schedule Total 2240.00

Total PO Amount 2240.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
United States

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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### Ship To:

1. **COGR Membership Renewal FY24**  

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**Schedule Total:** 11500.00

**Total PO Amount:** 11500.00

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
42.23

| 2 - 1    | MRF1000XTRS      | 10000XTRS | 1.00     | PK  | 43.92    | 43.92        | 06/28/2023 |
|          | 1000UL EXTN LNG FILTD TIP RACK |

**Schedule Total**
43.92

| 3 - 1    | MRF1000XTRS      | 10000XTRS | 1.00     | PK  | 43.92    | 43.92        | 06/28/2023 |
|          | 1000UL EXTN LNG FILTD TIP RACK |

**Schedule Total**
43.92

**Total PO Amount**
128.38
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Schedule Total

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Schedule Total

528.98

Total PO Amount

1683.99
Supplier: 000036822
M pulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2110.66

Total PO Amount 2110.66
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<tr>
<td>The Colony TX 75056</td>
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**Total PO Amount** 69112.00
Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

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**Ship To:**  
**Attention:** Kandice Green

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | sa31681 Zebrafish  |        | 1.00     | EA  | 450.00   | 450.00       | 06/29/2023 |
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**Schedule Total**  
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| 3        | Shipping and handling |        | 1.00     | EA  | 125.00   | 125.00       | 06/29/2023 |
|          |                      |        |          |     |          | 125.00       |          |

**Schedule Total**  
125.00

**Total PO Amount**  
1025.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
976.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
112.50

**Total PO Amount**  
112.50
Purchase Order

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE, TX 76226  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature

NT752-NT00000118  
06-29-2023  
Revision

Payment Terms  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

Buyer  
Snyder, Owain Spencer  
940/369-5500  
Owain  
Snyder@untsystem.edu

Suppliers: 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE, TX 76226  
United States
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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Schedule Total

Schedule Total

Schedule Total

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Nicole Berry **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 588.60
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**Total PO Amount**: 1690.49

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**Supplier**: 0000025977  
**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Russell Jordan

<table>
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**Total PO Amount**

303.81
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### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-1026**

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Schedule Total 414.30

Total PO Amount 414.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **Total PO Amount** | | | | | | | | | 631.75
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**
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**Schedule Total**
121.46

**Total PO Amount**
154.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Committee:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
419.10

**Total PO Amount**  
419.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

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Authorized Signature
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### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To: This is not a valid Purchase Order.

### 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

### Total PO Amount
1842.88

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 679.85

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**Schedule Total:** 248.02

**Total PO Amount:** 927.87

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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Schedule Total  42.23

Total PO Amount  42.23
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1026

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**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

**Total PO Amount**  
110.00

*Authorized Signature*
**Purchase Order**

---

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention:
ATTN: Craig Zemmin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Tax Exempt?**  **Mfg ID**

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**Total PO Amount**: 24021.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brittany King

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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total:** 114.77

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**Total PO Amount:** 146.38

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**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total:** 5423.67

**Total PO Amount:** 5423.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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9845.00
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Total PO Amount** 2430.56
**Purchase Order**

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<td>Possible Missions Inc Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 304.96

**Total PO Amount** 304.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 747.70
**Purchase Order**

**Supplier:** 000007273  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
5405.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210.00</td>
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**Total PO Amount**

18369.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>23661 Birtcher Dr</td>
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<td>Lake Forest CA 92630-1770</td>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

---

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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**Schedule Total**  
6160.00

| 2 - 1       | Shipping |       | 1.00    | EA  | 40.00    | 40.00       | 06/30/2023 |

**Schedule Total**  
40.00

**Total PO Amount**  
6200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|
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 | 6050.00
2 | SPS High Strength Graphite Punch (20 mm OD x 30 mm LG) |  | 44.00 | EA | 55.00 | 2420.00 | 06/30/2023 | 2420.00

**Total PO Amount** 8470.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 442.00

Schedule Total 38.00

Total PO Amount 480.00
**Purchase Order**

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Bouchard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 8750.00

Total PO Amount 8750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**TCM Contract #:** 2023-1486

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
184494.84
**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** 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

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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- 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

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**Total PO Amount**

2013.55

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Authorized Signature
## Purchase Order

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### Buyer

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-1027**

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<td>1 - 1</td>
<td>MNXR31L/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total**  
2348.96

| 2 - 1    | S78501L/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; iPad Pro 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY |        | 2.00 EA | 190.22 | 380.44 | 06/30/2023 |

**Schedule Total**  
380.44

**Total PO Amount**  
2729.40

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
2162.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
2441.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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

**Supervisor:**  
**Author:**

---

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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| Schedule Total | 2552.22 |

| 2-1  | SD772LL/A       |       | 1.00     | EA  | 403.06   | 403.06       | 06/30/2023 |
|      | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |

| Schedule Total | 403.06 |

| 3-1  | MPHF3LL/A       |       | 1.00     | EA  | 2363.09  | 2363.09      | 06/30/2023 |
|      | 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 |

| Schedule Total | 2363.09 |

| 4-1  | SD6U2LL/A       |       | 1.00     | EA  | 286.73   | 286.73       | 06/30/2023 |
|      | AppleCare+ - Extended service agreement - parts and labor - 4 |

| Schedule Total | 286.73 |

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**Authorized Signature**
**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

286.73

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt #: 2023-1026**

**Replenishment Option:** Standard

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Donovan Ford

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total: 10.00

Total PO Amount: 142.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Authorized Signature**
- **Purchase Order**: NT752-NT00000179  
  - **Date**: 07-01-2023  
  - **Revision**
- **Payment Terms**: 30 days  
  - **Freight Terms**: Dest, prepay & add  
  - **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn  
  - **Phone/Email**: 940/369-5500  
  - **Currency**: Jill.Roys@untsystem.edu

---

**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nancy Bouchard  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>512GB SSD TOUCH ID KB</td>
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- **Schedule Total**: 3591.48

| 2 - 1    | S7839LL/A        |        | 2.00     | EA  | 152.04   | 304.08      | 07/01/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |

- **Schedule Total**: 304.08

- **Total PO Amount**: 3895.56

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269.00

**Total PO Amount**  
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<td>Dell Performance Dock- WD19DCS</td>
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<td>510.00</td>
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**Total PO Amount**: 6823.36
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Electronic Amazon e-Gift Cards</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>5 - 1</td>
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**Total PO Amount** 986.17

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046179
LLumin Inc
293 Bridge St #222
Springfield MA 01103
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** [Supplier Information]

**SHIP TO:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**PO Details:**

- **Number:** NT752-NT00000189
- **Date:** 07-03-2023
- **Revision:**
- **Terms:**
  - **Payment:** 30 days
  - **Freight:** Dest. prepay & add
  - **Ship Via:** GROUND
- **Currency:**

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
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 |

**Schedule Total** 2363.09

2 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 |

**Schedule Total** 358.16

**Total PO Amount** 2721.25

---

**Attention:** Jana Watkins

**Bill To:**

- **Name:**
- **Address:** invoices@untsystem.edu
- **City:**
- **State:**
- **Zip:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>2048.77</td>
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**Schedule Total**

2048.77

**Total PO Amount**

2048.77

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Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Duplication**

**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:**

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**Schedule Total**

3705.36

**Total PO Amount**

3705.36

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm</td>
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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SI# B4VL38 Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
1396.70

**Total PO Amount**  
1396.70

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000038214 Coston, Jaden  
464 County Road 2825  
Decatur TX 76234-8277  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
# Purchase Order

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<th><strong>Attention</strong></th>
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<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977

<table>
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**Schedule Total:** 25.11

**Total PO Amount:** 25.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
427.12

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 229.35

**Total PO Amount** 229.35
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@undsutem.edu">Barraza@undsutem.edu</a></td>
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<td>Service Center</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.

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<th>Janna Morgan</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Purchase Order Date Revision:** NT752-NT00000207 07-05-2023  
**Dispatch Via Print:**

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**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details
- **Purchase Order:** NT752-NT00000208  
- **Date:** 07-05-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu  
- **Currency:**

### Supplier Information
- **Supplier:** 0000000661 Linde Gas & Equipment Inc  
- **Address:** 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

### Line Item Details

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### Total PO Amount
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 8750.00

**Total PO Amount** 8750.00

**Authorized Signature**
Purchase Order

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Total PO Amount 3150.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Supplier

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

### Ship To

**Ship To:**  
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### Attention

**Attention:** Julissa Garcia

### Bill To

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt

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TCM Contract #: 2023-1480

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Schedule Total

Total PO Amount

15759.24

15759.24
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 151.87
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
1718.45

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPLECTE**

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**Supplier:** 000000627
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?**
**Line-Sch**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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**Purchase Order**

**Supplier:** 000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2741.04

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00 EA</td>
<td>Standard</td>
<td>47.40</td>
<td>07/05/2023</td>
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**Schedule Total**  
47.40

**Total PO Amount**  
47.40

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Julissa Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>Z15T0005G</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
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<td>07/26/2023</td>
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<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SEY62LL/A</td>
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<td>EA</td>
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Schedule Total
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Schedule Total
196.94

Total PO Amount
1709.27

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>126800.00</td>
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<td>07/05/2023</td>
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<td>Contract - Remaining Value Design Services</td>
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<td>2</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4849950.00</td>
<td>4849950.00</td>
<td>07/05/2023</td>
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<td>Payment &amp; Performance Bonds</td>
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Schedule Total: 126800.00

Schedule Total: 4849950.00

Schedule Total: 50000.00

Total PO Amount: 5026750.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>29.65</td>
<td>29.65</td>
<td>07/05/2023</td>
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**Schedule Total**

\[ 29.65 \]

| 2 - 1    | METHANE, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00    | CYL | 248.23   | 248.23       | 07/05/2023 |

**Schedule Total**

\[ 248.23 \]

**Total PO Amount**

\[ 277.88 \]
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# Purchase Order

**Duplicate**

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**Payment Terms**

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<th>Currency</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>0000006227</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Employee**

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<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Sharon McKinnis</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>3 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>50.00</td>
<td>150.00</td>
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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>114520212 CSM–LEU–UR POWDER 10MG</td>
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<td>LC157501 ISPRPYL ALCH ACS LABCHEM 500ML</td>
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<td>28.38</td>
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Schedule Total: 116.87

Schedule Total: 28.38

Total PO Amount: 145.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006682 | Bio-Rad Laboratories  
| 2000 Alfred Nobel Drive  
| Hercules CA 94547  
| United States |

| Supplier: 0000006682 | Bio-Rad Laboratories  
| 2000 Alfred Nobel Drive  
| Hercules CA 94547  
| United States |

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

Authorized Signature
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<td>210-BFXE</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>EA</td>
<td>145.00</td>
<td>435.00</td>
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<tr>
<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>35.00</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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Schedule Total 2965.56

Schedule Total 435.00

Schedule Total 35.00

Schedule Total 36.00

Total PO Amount 3471.56
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004875

Campos Engineering Inc

1331 River Bend Dr

Dallas TX 75247

United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

TCM Contract #: 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total** 39960.00

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**Schedule Total** 8346.00

**Total PO Amount** 48306.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Suppliers:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>07/05/2023</td>
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</tbody>
</table>

  **Schedule Total**
  150.00

| 2 - 1    | Poly(styrene), -bis (acrylate)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 07/05/2023|

  **Schedule Total**
  300.00

| 3 - 1    | Poly(styrene), -bis (hydroxy)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 07/05/2023|

  **Schedule Total**
  300.00

**Total PO Amount**

750.00

Authorized Signature
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td>0000029503</td>
<td>1.00 EA</td>
<td>93211.09</td>
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<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order #2</td>
<td></td>
<td>1.00 EA</td>
<td>45974.07</td>
<td>45974.07</td>
<td>07/06/2023</td>
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Schedule Total 93211.09

Schedule Total 45974.07

Total PO Amount 139185.16

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2031

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<td>1</td>
<td>Life Science</td>
<td>251057</td>
<td>1.00</td>
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<td>4084.00</td>
<td>4084.00</td>
<td>07/06/2023</td>
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<td></td>
<td>Autoclave - General Construction Agreement - REPLACE</td>
<td></td>
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<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>432.00</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>51995.00</td>
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<td>Change Order #2</td>
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**Total PO Amount**

136373.20

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ram Concrete & Asphalt LLC**
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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<tr>
<td>000072203</td>
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<tr>
<td><strong>Buyer:</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292500.00</td>
<td>292500.00</td>
<td>07/06/2023</td>
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**Schedule Total**

292500.00

| 2 - 1 | Bonds | | 1.00 | EA | 7500.00 | 7500.00 | 07/06/2023 |

**Schedule Total**

7500.00

**Total PO Amount**

300000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
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<td>4.00</td>
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<td>1250.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000240
- **Date**: 07-06-2023
- **Revision**: Reprint

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon McKinnis
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>9.00</td>
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<td>1250.00</td>
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**Schedule Total**: 11250.00

**Total PO Amount**: 11250.00

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**Authorized Signature**
**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>Needle Holders</td>
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<td>Plastic Tubes</td>
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**Total PO Amount**
334.48
Purchase Order

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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<td>1 - 1</td>
<td>R0180S XMAI</td>
<td>500 U</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/06/2023</td>
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<td>Schedule Total: 75.00</td>
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<tr>
<td>2 - 1</td>
<td>R0739S BSMBI-V2</td>
<td>200 U</td>
<td>1.00</td>
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<td>79.00</td>
<td>79.00</td>
<td>07/06/2023</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SHIP TO:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**SUPPLIER:**
0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**SUPPLIER:**
0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Repair on Super Pit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1880.00</td>
<td>1880.00</td>
<td>07/06/2023</td>
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**Schedule Total**

1880.00

**Total PO Amount**

1880.00

**AUTHORIZED SIGNATURE**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Dell 24 Monitor | | | | 4.00 | EA | 190.00 | 760.00 | 07/06/2023

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td>12.00 EA</td>
<td>675.00</td>
<td>8100.00</td>
<td>07/06/2023</td>
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<td>2</td>
<td>Expedite fee</td>
<td>1.00 EA</td>
<td>2415.00</td>
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**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

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**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Christiane Paris

---

**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.24</td>
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<td>07/06/2023</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00 EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00 EA</td>
<td>119.60</td>
<td>119.60</td>
<td>07/06/2023</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>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)</td>
<td>1.00 EA</td>
<td>164.29</td>
<td>164.29</td>
<td>07/06/2023</td>
<td></td>
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</table>
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>15.31</td>
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<td></td>
<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>07/06/2023</td>
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<tr>
<td></td>
<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Total PO Amount**

| Schedule Total | 15.31 |
| Schedule Total | 16.85 |

| Total PO Amount | 976.25 |

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Schedule Total: 144.41

Schedule Total: 200.36

Schedule Total: 81.08

Schedule Total: 21.43

Schedule Total: 18.52

Schedule Total: 20.96

Schedule Total: 23.53

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Supplier: Yes

**Tax Exempt ID:**  
Possible Missions Inc Fisher Scientific

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**Schedule Total**  
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**Total PO Amount**  
37.59

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Vendor:** Melanie Kahn, MD  
**Address:** 1638 Oak Ridge Dr, Corinth TX 76210, United States

**Bill To:**  
**Address:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Shari Ruhberg
**Phone:** 940/369-5500
**Email:** Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days, Dest, prepay & add
**Freight Terms:** GROUND
**Ship Via:**

**Currency:**
**Phone/ Email:** 940/369-5500
**Email:** Owain.Snyder@untsystem.edu

---

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Purchase Order Date Revision:** NT752-NT00000250 07-06-2023

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**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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.
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
3316.25
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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TCM Contract #: 2023-1027

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000033070  
Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
United States

### Ship To

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### Attention

Attention: Leslie Gatson

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

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### Total PO Amount

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Training on SL100</td>
<td>0000031746</td>
<td>Training on SL100</td>
<td>#1054 for a max of 5 participants/4 days</td>
<td>1.00</td>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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Schedule Total 3612.50

Schedule Total 4600.00

Total PO Amount 8212.50
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000262 07-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>1.00</td>
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**Schedule Total**

|          |                                    |        |          |     |          |              |              | 49.40         |

| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |        | 1.00     | CYL | 242.46   | 242.46       | 07/06/2023   | 242.46        |
|          |                                    |        |          |     |          |              |              |               |

**Schedule Total**

|          |                                    |        |          |     |          |              |              | 242.46        |

**Total PO Amount**

|          |                                    |        |          |     |          |              |              | 291.86        |
## Purchase Order

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**  
134.63

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 344x54 Authorized Signature  
**Purchase Order**  
NT752-NT00000264  
07-06-2023

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| Payment Terms  
30 days |  
Freight Terms  
Dest., prepaid & add |  
Ship Via  
GROUND |
|----------|------------------|---------|

| Buyer  
Roys, Jill Kathryn |  
Phone/ Email  
940/369-5500 |  
Jill.Roys@untsystem.edu |  
Currency |
|-------------------|-----------------|-----------------|

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt ID:** Replenishment Option: Standard  
**Currency**

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<tr>
<td>1 - 1</td>
<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**TCM Contract #: 2023-1026**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Respondus 4.0 Campus-Wide Licensing</td>
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<td>1.00</td>
<td>EA</td>
<td>2945.00</td>
<td>2945.00</td>
<td>07/07/2023</td>
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<td>2945.00</td>
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<td>Campus-Wide Licensing</td>
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<td>1.00</td>
<td>EA</td>
<td>6395.00</td>
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<td>Respondus Monitor Unlimited-use</td>
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<td>1.00</td>
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**Total PO Amount:** 52985.00

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Name</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000051229

**JT Vaughn Construction LLC**

9160 Sterling St Ste 100

Irving TX 75063

United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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<td>1.00</td>
<td>EA</td>
<td>2747.00</td>
<td>2747.00</td>
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**Schedule Total**

2747.00

| 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 |

**Schedule Total**

931821.41

| 3 - 1    | SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2 | | 1.00 | EA | 114803.00 | 114803.00 | 07/07/2023 |

**Schedule Total**

114803.00

**Total PO Amount**

1049371.41

Authorized Signature
**Purchase Order**

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<td>Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular</td>
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<td>3480.00</td>
<td>27840.00</td>
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**Schedule Total**

27840.00

**Total PO Amount**

27840.00
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

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**Authorized Signature**
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<td>Annual Small Site Licence Bundle</td>
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<td>CrystalMaker for Mac</td>
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<td>4 - 1</td>
<td>SingleCrystal for Mac</td>
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<td>CrystalMaker for Windows</td>
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<td>6 - 1</td>
<td>CrystalDiffract for Windows</td>
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<td>1.00</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

## Supplier
- Supplier: 0000072099
- CrystalMaker Software Limited
- Centre for Innovation Enterprise
- Oxford University Begbroke Science Park
- Woodstock Rd
- Begbroke OXON OX5 1PF
- United Kingdom

## Attention
- Attention: Tish Alexander
- This is not a valid Purchase Order.
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## Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>7 - 1</td>
<td>SingleCrystal for Windows Annual Small Site Licence (Education)</td>
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## Schedule Total
- 0.00

## Total PO Amount
- 1599.00

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**Authorized Signature**
**Purchase Order**

- **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.

- **Tax Exempt?**
  - **Line-Sch**
  - **Item/Description**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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<td>Service Request Form</td>
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- **Schedule Total:** 1305.21

- **Total PO Amount:** 1305.21

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Net Total:** 3378.97

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States  

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Denton TX 76205  
United States  

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  

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08/09/2023  

Schedule Total  

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50% deposit  
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10277.94  
08/09/2023  

Schedule Total  

Total PO Amount  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205
United States

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

**DUPLEX**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Christopher Vickery

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

Authorized Signature
Purchase Order

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Schedule Total: 1852.68

Total PO Amount: 1852.68
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

| 719.16 |
| 264.00 |
| 208.52 |
| 117.74 |
| 77.58  |

**Total PO Amount**

| 1387.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 466.80

**Total PO Amount** 466.80

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Authorized Signature
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<td>Wi-Fi - 9th generation - tablet -</td>
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<td>(10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Schedule Total

|          | 315.32 |
| Schedule Total | 97.96 |

|          | 73.91 |
| Schedule Total | 487.19 |

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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Wi-Fi - 10th generation - tablet -  
256 GB - 10.9" IPS  
(2360 x 1640) - silver |

**Schedule Total**  562.24

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|          |             | 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 |

**Schedule Total**  97.96

**Total PO Amount**  660.20
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Product:** TRI REAGENT, TRI REAGENT

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<td>T9424</td>
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**Schedule Total** 637.50

**Total PO Amount** 637.50

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**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor</td>
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<td>2.00</td>
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<td>1396.70</td>
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**Schedule Total** 2793.40

**Total PO Amount** 2793.40
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>295.79</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
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<td>1 - 1</td>
<td>QM43B 43 4K Smart LED Commercial TV SAQM43B</td>
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**Total PO Amount** 3482.52
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 876.60
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>EA</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
123.20

**Total PO Amount**  
123.20

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Authorized Signature
## Purchase Order

### Supplier:
- **Supplier:** 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

### Bill To:
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention:
- **Attention:** Penny Light

### Line Item Details:

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<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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### TCM Contract #:
- **2023-1027**

### Payment Terms:
- **30 days**
- **Des. prepay & add GROUND**

### Freight Terms:
- **Ship Via**

### Currency:
- **Jill.Roys@untsystem.edu**

### Total PO Amount:
- **2721.25**
Authorized Signature

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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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Schedule Total | 2363.09

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Schedule Total | 268.37

Total PO Amount | 2631.46

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2534.32

**Total PO Amount**
2534.32

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Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Authorized Signature
Authorized Signature

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>3 - 1</td>
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Total PO Amount: 6102.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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**Authorized Signature**

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<td>directResponse AV Remote Support, 1yr. - Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis</td>
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**Total PO Amount**: 11815.22
**Purchase Order**

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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**Attention:** Nick Nagel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Deposit- Stadium Signage Replacement</td>
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**Schedule Total:** 63825.00

**Total PO Amount:** 127650.00

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Authorized Signature

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Schedule Total 13874.00

Schedule Total 1050.00

Schedule Total 50.00

Schedule Total 24.64

Total PO Amount 14998.64

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Total PO Amount: 36190.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>30390100 20 G-1 MG ANALYT SET UC TRACE</td>
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**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

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total: 2251.10  
Schedule Total: 412.24  
Schedule Total: 236.72  

Total PO Amount: 2900.06

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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Total PO Amount: 7833.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry / Habibi

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
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**Schedule Total** 74.30

**Total PO Amount** 74.30

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Customer:**  
NT752-NT00000317  
07-10-2023  
Jill Roys, Procurement  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

### Tax Exempt Information

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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
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<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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Schedule Total: 1822.18

Schedule Total: 152.04

Schedule Total: 1512.33

Schedule Total: 206.12

Total PO Amount: 3692.67
### Purchase Order

**DUPLEX**

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<td>Possible Missions Inc Fisher Scientific</td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 0000025977  
**Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States**

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**Schedule Total**  
44.09

**Total PO Amount**  
44.09

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
46.03
**Purchase Order**

**SUPPLIER:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Lori Grassman

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**TCM Contract #: 2023-1026**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

Dodon Ford

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt: Standard
Replenishment Option: Standard

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Total PO Amount 809.84

Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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

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**Schedule Total**

| Schedule Total | 175.46 |

**Total PO Amount**

| Total PO Amount | 175.46 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 54.00

Total PO Amount 96.40
### Purchase Order

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<td>199.01</td>
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**Attention:** Donovan Ford
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
This is not a valid Purchase Order. 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?

### Tax Exempt ID:

### Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

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<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
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**Schedule Total**

3660.36

260.00

**Total PO Amount**

3920.36
### Purchase Order

**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  

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**Total PO Amount:** 2195.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

Tax Exempt?
Line-Sch
1
2

Tax Exempt ID:

Mfg ID

Item/Description
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
Freight

Quantity 1.00 EA

UOM EA

PO Price 1158.32

Extended Amt 1158.32

Due Date 07/11/2023

Schedule Total 1158.32

Schedule Total 18.00

Total PO Amount 1176.32

Authorized Signature

**Purchase Order**

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
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**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
268.37

**Total PO Amount**  
3388.04

**Authorized Signature**
## Purchase Order

### Vendor Information
- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Order Details

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Total PO Amount:** 18612.16
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
600.00

**Total PO Amount**  
5323.25
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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| 7186.04 |
| 156.84  |
| 1829.27 |
| 176.52  |

**Schedule Total**

| 7186.04 |
| 156.84  |
| 1829.27 |
| 176.52  |
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Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027
Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total 87.76

Total PO Amount 9436.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1802.16

**Total PO Amount**
1802.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27 mill liner. | |  | 1.00 | EA | 9260.00 | 9260.00 | 07/11/2023

**Schedule Total**  
9260.00

2 | Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange. | |  | 1.00 | EA | 475.00 | 475.00 | 07/11/2023

**Schedule Total**  
475.00

**Total PO Amount**  
9735.00

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**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RMS/Chris Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
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**Schedule Total**  
10390.50

| 2 - 1    | [Con] Standard Roof Top (Beige) |  | 1.00 | EA | 750.00 | 750.00 | 07/11/2023 |

**Schedule Total**  
750.00

| 3 - 1    | [Con] Fold down Windshield |  | 1.00 | EA | 310.00 | 310.00 | 07/11/2023 |

**Schedule Total**  
310.00

| 4 - 1    | [Con] Deluxe Lights |  | 1.00 | EA | 280.00 | 280.00 | 07/11/2023 |

**Schedule Total**  
280.00

| 5 - 1    | [Con] Dealer Prep and Delivery |  | 1.00 | EA | 275.00 | 275.00 | 07/11/2023 |

**Schedule Total**  
275.00

**Total PO Amount**  
12005.50

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Apple Studio Display</td>
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|             |                |                       |          | Nano-texture glass -  
 LCD monitor - 27" -  
 5120 x 2880 5K - 600  
  cd/m - Thunderbolt 3 -  
 speakers with subwoofer - with VESA mount adapter | | | | | | |
|             |                |                       | 2 - 1    | MNW93LL/A        |        | 1.00     | EA  | 2552.22  | 2552.22     | 07/11/2023|
|             |                |                       |          | 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 | | | | | | |
|             |                |                       | 3 - 1    | SD7621L/A        |        | 1.00     | EA  | 397.89   | 397.89      | 07/11/2023|
|             |                |                       |          | AppleCare+ - Extended  
 service agreement -  
 parts and labor - 4  
 years (from original  
 purchase date of the  
 equipment) - academic, must be  
 purchased within 60  
 days of the product  
 purchase - for  
 MacBook Pro (16.2 in) | | | | | | |
|             |                |                       | 4 - 1    | Z12Q000NV        |        | 4.00     | EA  | 1984.88  | 7939.52     | 07/11/2023|
|             |                |                       |          | CTO IMAC 24IN M1 8C  
 CPU 8C GPU16GB RAM  
 1TB SSD TOUCH ID KB S | | | | | | |

**Schedule Total**  
3524.08

**Schedule Total**  
2552.22

**Schedule Total**  
397.89

**Schedule Total**  
7939.52

Authorized Signature
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Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**PO Number:** NT752-NT00000344
**Date:** 07-11-2023
**Revision:**

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**Buyer:** Roys, Jill Kathryn
**Phone/ Email:**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

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**Schedule Total:** 235.77

**Total PO Amount:** 16615.02
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  | 520.00

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**Schedule Total** 7230.00

**Total PO Amount 7230.00**
Authorized Signature

Purchase Order

DENTON TX 76205

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Attention: Ruben Alvarado

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
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<td>Dell Latitude 5440 i5,16, 256</td>
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Schedule Total 1650.90

Total PO Amount 1650.90
**Purchase Order**

| Supplier: | 0000004034 | AC Printing LLC |
|Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|Attention: | Hannah Kronenberger |
|Ship Via: | GROUND |
|Payment Terms: | 30 days |
|Buyer: | Snyder, Owain Spencer |
|Phone/ Email: | 940/369-5500 |
|Currency: | |

**Supplier:** AC Printing LLC  
**Ship To:**  
**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  

202950.00

**Total PO Amount**  

202950.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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 ID:**

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**Schedule Total** 264.76

**Total PO Amount** 264.76

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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<td>10.00</td>
<td>1250.00</td>
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**TOTAL PO AMOUNT**

12500.00

**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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>1512.33</td>
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<td>S989911/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**
3024.66

**Schedule Total**
412.24

**Total PO Amount**
3436.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
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<td>920-010341 Logitech Rugged Combo 3 Touch</td>
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**Schedule Total**  
315.32  
97.96  
108.00  

**Total PO Amount**  
521.28
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Tax Exempt:**

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<tr>
<td>1 - 1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**TCM Contract #:** 2023-1027

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Currency:**

---

**Total PO Amount:** 2318.98

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carey-CREEHS-TangoCard</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

- **Supplier:** 0000019443
  - Alamo Music Center
  - 425 N Main Ave
  - San Antonio TX 78205
  - United States

- **Ship To:**

- **Attention:** Vickie Napier

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Actual Signature**

**Purchase Order**

**NT752-NT00000359**

**Date** 07-11-2023

**Revision**

**Payment Terms** 30 days

**Terms** Dest. prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500

**Currency** Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Supplier Address:** 3110 Antoine Dr Houston TX 77092 United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

**Tax Exempt ID:**

### Item/Description

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**Total PO Amount** 326.96
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<th>Line-Sch</th>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brian Meckes</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #: 2023-1025**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1506

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Purchase Order Details

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>OneVision Solutions</td>
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<tr>
<td>909 Lake Carolyn Pkwy Ste 450</td>
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<tr>
<td>Irving TX 75039-4205</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leslie Gatson |
| Bill To:   | UNT System Business Service Center |
| Address    | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |
| Phone/Email| Owain.Snyder@untsystem.edu |

<table>
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<th>Replenishment Option:</th>
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| Total PO Amount  | 80464.80 |

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 16302.51
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Schedule Total: 880.00
Schedule Total: 1755.00
Total PO Amount: 30187.51
**Purchase Order**

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**Total PO Amount** 670.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**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

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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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**Authorized Signature**
Authorized Signature

**Purchase Order**

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**Total PO Amount** 314.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

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**Total PO Amount** 13108.30

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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

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<td>Apple 10.9-inch iPad Wi-Fi – 10th generation - tablet - 64 GB – 10.9” IPS (2360 x 1640) – silver</td>
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Schedule Total: 421.43

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<td>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</td>
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Schedule Total: 54.00

Total PO Amount: 475.43
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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## Purchase Order

### 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? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Bis (diphenylphosphino) methane, 25g | | | | | 1.00 | EA | 15.00 | 15.00 | 07/11/2023 |

**Schedule Total** 15.00

2 - 1 | Shipping Fee | | | | | 1.00 | EA | 25.00 | 25.00 | 07/11/2023 |

**Schedule Total** 25.00

3 - 1 | Handling Fee | | | | | 1.00 | EA | 8.00 | 8.00 | 07/11/2023 |

**Schedule Total** 8.00

**Total PO Amount** 48.00

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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Schedule Total 1650.90
Total PO Amount 1650.90
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

<table>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Tax Exempt ID:
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
TAS Assessment, Review & Inspection
1.00
EA
3360.00
3360.00
07/11/2023

**Schedule Total**
3360.00

**Total PO Amount**
3360.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

| 0000003135 Washington Speakers Bureau | 1663 Prince Street | Alexandria VA 22314 United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**

58000.00

**Total PO Amount**

58000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

50885.20

**Total PO Amount**

50885.20

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States  

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 7920.00  

**Total PO Amount:** 7920.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi - 6 - midnight - kbd: US</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase for MacBook Air</td>
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**Schedule Total**

| 3968.67 |

**Total PO Amount**

| 4578.15 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza.Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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---

Authorized Signature
### Purchase Order

**Date**: 07-12-2023

**Supplier**: 0000038106

Texas Measurements Inc

303 Anderson St Ste F

College Station TX 77840-3114

United States

**Bill To**:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Ship To**:

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**Attention**: Lorena Cavazos

---

<table>
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**Schedule Total**: 61.00

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**Total PO Amount**: 61.00

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**Authorized Signature**

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total 2965.56

Total PO Amount 2965.56
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 5860 Tower</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication Details**

- **Purchase Order Number**: NT752-NT00000393  
- **Date**: 07-12-2023  
- **Revision**: 

**Payment Terms**

- **30 days**  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier Information**

- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
- **Address**: 3110 Antoine Dr  
  Houston TX 77092  
  United States

**Ship To**

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**Attention**

Crystal Garrett-McEwen

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #**: 2023-1026

**Tax Exempt?**: Replenishment Option: Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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Schedule Total

Total PO Amount 932.50
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 1187.60 |

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total:**  
373.88  
28.33  
124.63  
25.00  
Total PO Amount: **551.84**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total** | 663.62

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**Total PO Amount** | 663.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
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1 - 1 | L-ALANINE >= 98% (TLC) | | | 1.00 | EA | 21.36 | 21.36 | 07/12/2023

**Schedule Total**
21.36

2 - 1 | L-VALINE, REAGENT GRADE, >=98% (HPLC) | | | 1.00 | EA | 15.36 | 15.36 | 07/12/2023

**Schedule Total**
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3 - 1 | L-LEUCINE, REAGENT GRADE, >=98% (HPLC) | | | 1.00 | EA | 26.08 | 26.08 | 07/12/2023

**Schedule Total**
26.08

4 - 1 | L-ISOLEUCINE, REAGENT GRADE, >=98% (HPLC) | | | 1.00 | EA | 17.44 | 17.44 | 07/12/2023

**Schedule Total**
17.44

5 - 1 | 1,3-DICYCLOHEXYLCARBODIIMIDE, 99% | | | 1.00 | EA | 18.64 | 18.64 | 07/12/2023

**Schedule Total**
18.64

6 - 1 | Shipping and handling | | | 1.00 | EA | 20.00 | 20.00 | 07/12/2023

**Schedule Total**
20.00

**Total PO Amount**
118.88

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Vendor:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 13480.00 |
| Schedule Total  | 12500.00 |
| Schedule Total  | 220.00   |
| Schedule Total  | 760.00   |

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
235.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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

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**Schedule Total**  
1606.61  
178.57  
1822.18  
152.04  

**Total PO Amount** 3759.40
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 516.00

**Total PO Amount** 516.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 235.61

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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| 2 - 1 | | Dell Latitude 5440 laptop | | | 4.00 | EA | 1479.20 | Standard | 5916.80 | 07/12/2023 |

**Schedule Total**  
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| 3 - 1 | | Dell Dock Station - WD19s90W | | | 4.00 | EA | 215.99 | Standard | 863.96 | 07/12/2023 |

**Schedule Total**  
863.96

| 4 - 1 | | Dell Pro Wireless Keyboard & Mouse - KM5221W | | | 1.00 | EA | 50.99 | Standard | 50.99 | 07/12/2023 |

**Schedule Total**  
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| 5 - 1 | | Dell 24 Monitor - E2424HS | | | 4.00 | EA | 160.59 | Standard | 642.36 | 07/12/2023 |

**Schedule Total**  
642.36

**Total PO Amount**  
11224.11

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**Authorized Signature**
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Total PO Amount: $4064.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| Schedule Total | 116.00 |

**Total PO Amount**

| Total PO Amount | 1038.00 |
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TCM Contract #: 2023-1026

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Total PO Amount: 8347.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

- **Purchase Order Number**: NT752-NT00000411  
  **Date**: 07-12-2023  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add GROUND  
- **Supplier**: Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States  
- **Buyer**: Roys, Jill Kathryn  
  Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

### TCM Contract #:

- **2023-1026**

### Replenishment Option:

- **Standard**

### Line-Sch  
- **Item/Description**: IUE50086FA ISOTEMP 500 115V 60HZ  
  **Mfg ID**:  
  **Quantity**: 1.00 EA  
  **PO Price**: 9073.40  
  **Extended Amt**: 9073.40  
  **Due Date**: 07/12/2023

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- **Item/Description**: RSK500SD5 RACK KIT 24 CU FT 5 DR 500  
  **Mfg ID**:  
  **Quantity**: 1.00 EA  
  **PO Price**: 1611.84  
  **Extended Amt**: 1611.84  
  **Due Date**: 07/12/2023

### Total PO Amount:

- **10685.24**

---

**Attention**: Nicole Berry / Won  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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**Total PO Amount**  
5051.85

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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Authorized Signature**
**Purchase Order**

- **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

- **Line Item:**
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- **Schedule Total:** 3700.00

- **Total PO Amount:** 3700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1984.42

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.  
**Address:** 2441 Lacy Ln  
**City/State/Zip:** Carrollton TX 75006-6514  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total:** 242702.77  
**Schedule Total:** 4604.00  
**Total PO Amount:** 247306.77

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**SHIP TO:**  
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**ATTENTION:** Zaiba Ahmed  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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- 90.82

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
580.22

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 43.00

**Schedule Total:** 149.00

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**Schedule Total:** 10.00

**Schedule Total:** 2792.00

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**Schedule Total**: 2792.00

**Schedule Total**: 48.00

**Schedule Total**: 150.00

**Schedule Total**: 2412.00

**Schedule Total**: 465.00

**Schedule Total**: 40.00

**Schedule Total**: 1390.00

---

**Attention**: Daniel Watson

**Bill To**: UNT System Business Service Center

**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.

**Buyer**: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**: 30 days
**Ship Via**: GROUND

**Freight Terms**: Dest. prepay & add

**Currency**: $
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order. 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 Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**  
16373.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390
**Buyer:** Laduke, Rebecca A

**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

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**Schedule Total**

1822.18

152.04

Total PO Amount

1974.22

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**Authorized Signature**

---
**Purchase Order**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
United States

## Ship To:
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## Attention:
Vickie Napier

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID:

## Replenishment Option:
Standard

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## Schedule Total
2252.80

## Total PO Amount
2252.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Troy Bacon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Schedule Total: 1650.90*

*Total PO Amount: 1650.90*

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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**Buyer**

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<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
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<td></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 85.88

**Total PO Amount** 85.88

Authorized Signature
Supplier: 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To:  UNT System Business Service Center
         Send Invoices to: invoices@untsystem.edu
         1112 Dallas Dr., Ste. 4200
         Denton TX 76205
         United States

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Total PO Amount 342.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
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**Attention:** BDI/Chapman Lab

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** 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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** 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

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>1 - 1</strong> 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td><strong>2 - 1</strong> 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td><strong>3 - 1</strong> PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td><strong>4 - 1</strong> 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</td>
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Schedule Total  
558.25  
583.58  
98.24  
15478.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
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**Mfg ID**  
**Quantity**  
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**Due Date**

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**Schedule Total**  
129.00

**Total PO Amount**  
23797.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 2405.90 |
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1891.19

Total PO Amount 1891.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1353.90

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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Schedule Total 173.00

Total PO Amount 173.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | Z155004UK        | CTO 13IN MBA M2 8C  
CPU 8C GPU16GB 512GB  
SSD 70W SPACE GRAY  
NCNR | 4.00 | EA | 1434.77 | 5739.08 | 07/13/2023 |
| 2 - 1    | SEY621L/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 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Supplier
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Central Receiving

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### TCN Contract #:
2023-1027

### Replenishment Option:
Standard

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**Schedule Total**: 6143.68

**Schedule Total**: 382.00

**Total PO Amount**: 6525.68

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**DUPLECTIVE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total**

67.00

**Total PO Amount**

67.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorization Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000026896 Frontier Waterproofing Inc</th>
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<tbody>
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**Schedule Total**: 17500.00

**Total PO Amount**: 17500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073449
Tresona Multimedia LLC
7349 N Via Paseo Del Sur
Ste 515
Box 477
Scottsdale AZ 85258
United States

**Ship To:**
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**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

**Total PO Amount**

1120.00

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Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
purchase order

Authorized Signature

Purchase Order

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Schedule Total: 5000.00

Total PO Amount: 5000.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4798.33

**Authorized Signature**
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

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**Authorized Signature**
Purchase Order

| **Supplier:** 0000059404 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nicole Berry / Habibi |
| **Ship To:** Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | **Supplier:** Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |

| **Tax Exempt ID:** | **Currency:** | **Replenishment Option:** Standard |
| **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line-Sch** | **Mfg ID** | **Item/Description** | | | | |
| 1 - 1 | 07/14/2023 |

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride) | 07/14/2023 |

**Schedule Total:** 139.00

**Total PO Amount:** 139.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000464 07-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000059404 Life Technologies Corporation
5781 Van Allen Way Carlsbad CA 92008 United States

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Attention: Nicole Berry /Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 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
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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<td>290.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell UltraSharp 49 Curved Monitor | 000006227 | 1.00 | EA | 1168.91 | 1168.91 | 07/14/2023

**Schedule Total**
1168.91

**Total PO Amount**
1168.91

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 23-1022 UT Southwestern Gregroy | | 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
## Purchase Order

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<td>TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
<td>207934</td>
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**Schedule Total**

135.00

**Total PO Amount**

135.00
Supplier: 000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States  

Ship To:  
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Attention: Penny Light  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Service Form Request</td>
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<tr>
<td>2 - 1</td>
<td>2nd line Subaward PERFECT</td>
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<td>1.00</td>
<td>37069.00</td>
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Schedule Total: 25000.00
Schedule Total: 37069.00
Total PO Amount: 62069.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Matthew Lemberger-Truelove  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | 215S004UB        | CTO MBA 13 M2 8C 10G  
16GB 512GB SSD SPGR  
70W | 2.00 | EA | 1512.05 | 3024.10 | 07/14/2023 |
| 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 |

**Schedule Total**  
3024.10

**Schedule Total**  
338.78

**Total PO Amount**  
3362.88
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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Purchase Order

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<td>1 - 1</td>
<td>MW - PO#251842</td>
<td>CO</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C. elegans F22A3.1 (ok165) X. Show Description</td>
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<td>10.00</td>
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<td>07/14/2023</td>
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<td>C. elegans unc-119 (tm4063) III; wgIs509. Show Description</td>
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**Total PO Amount**

20.00

Authorized Signature
**Purchase Order**

**NT752-NT00000477**  
**07-14-2023**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Betty Brooks | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00 EA</td>
<td>1653.36</td>
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<td>07/14/2023</td>
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<td>SI# OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1250.00</td>
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<td>60.5cm Dell 24 USB-C Hub Monitor</td>
<td>6.00 EA</td>
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**Total PO Amount**  
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Purchase Order

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
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</table>

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597D</td>
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<td>76.22</td>
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**Schedule Total**  
381.10

| 2 | MK296L GLV PF NIT MIDNIGHT LG 100PK | | 1.00 | CS | 123.65 | 123.65 | 07/14/2023 |

**Schedule Total**  
123.65

| 3 | MK296M GLV PF NIT MIDNIGHT MD 100PK | | 1.00 | CS | 123.65 | 123.65 | 07/14/2023 |

**Schedule Total**  
123.65

| Total PO Amount | 628.40 |

---

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
162.59

**Total PO Amount**  
162.59
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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**Total PO Amount**  
357.93
**Purchase Order**

- **Supplier:** Mpulse Healthcare & Technology, LLC
- **Address:** 3 Sugar Creek Center Blvd, Ste 100, Sugar Land TX 77478-2211, United States

This document is reproduced for reporting purposes only.

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**Attention:** Kristi Burns

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

Authorized Signature
### Purchase Order

**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1065.00

Total PO Amount: 1065.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

|                      | 1817.46 |

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 2712.28
### Purchase Order

**Purchase Order**

**NT752-NT00000488**

**Date:** 07-14-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

**Address:** Ashley.

**Email:** Barraza@untsystem.edu

**Supplier:** 0000034007

**Supplier:** Gallegos, Angel

**Address:** 2443 Wilton Ave

**City:** Dallas TX 75211

**State:** United States

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

**Address:** invoices@untsystem.edu

**City:** 1112 Dallas Dr., Ste.

**State:** 4200

**Zip Code:** Denton TX 76205

**United States**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **1960.00**

**Total PO Amount** | **1960.00**

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**Authorized Signature**
Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Ship To:  
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Attention: Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W | 1.00 EA | 1606.61 | 1606.61 | 07/14/2023 |
| 2 - 1  | SGX921LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 07/14/2023 |
| 3 - 1  | MNW931LL/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 |
| 4 - 1  | S78441LL/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 |
| 5 - 1  | Z12Q0000VA  
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
Supplier: 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Attention: Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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Schedule Total 152.04

Total PO Amount 9580.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

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**Attention:** Reta Caouette

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**

583.20

**Total PO Amount**

583.20

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>7</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
<td>MDR202</td>
<td>240.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>Light Furniture Move RCS Flooring Labor</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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<td>Install Rubber Base.</td>
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**Schedule Total**

- 210.00
- 210.00
- 245.00
- 260.00
- 740.00
- 140.00

**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

#### Ship To:
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#### Attention:
Vickie Napier
UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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<p>| Schedule Total | 140.00 |
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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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Total PO Amount: 14946.00

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Grace Drake
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2438.00

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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Schedule Total 30.00

Total PO Amount 2468.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>400026263</td>
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Schedule Total  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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<td>Apple+Care Extended Warranty</td>
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Schedule Total 156.84

Total PO Amount 156.84

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pamela McDonald

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pamela McDonald | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000001390  
**Buyer:** Morales, Gabriel Adrian  
**Supplier Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total:** 2079.45

**Total PO Amount:** 2079.45

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Supplier: 0000074849 Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Fisher - Staff Accommodation</td>
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<td>5000.00</td>
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<td>07/14/2023</td>
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**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

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<td>UF30143 Univ of NM - Namuduri</td>
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<td>146439.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000031146</td>
<td>John Wiley &amp; Sons, Inc</td>
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<tr>
<td>111 River St</td>
<td>Hoboken NJ 07030-5773</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Christiane Paris</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 5250.00

Total PO Amount 5250.00
## Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

### Ship To:

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### 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

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<td>56315.00</td>
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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest. prepay & add
  - **Ship Via**
    - GROUND

### Buyer Information
- **Supplier:** 0000059209
- **North Texas Public Broadcasting dba KERA**
- **Address:** 3000 Harry Hines Blvd, Dallas TX 75201, United States

### Attention Information
- **Attention:** Cynthia Carter
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To Information
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### Supplier Information
- **Snyder, Owain Spencer**
  - Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- **North Texas Public Broadcasting dba KERA**
- **Address:** 3000 Harry Hines Blvd, Dallas TX 75201, United States

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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Total PO Amount 116345.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

### Ship To
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### Attention
Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line- Sch

### Item/Description

### Quantity

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### Schedule Total

30000.00

### Total PO Amount

30000.00

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Authorized Signature
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Schedule Total 10500.00

Total PO Amount 10500.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supply Order**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier: 0000006227**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1385.00

**Total PO Amount**
1385.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Cynthia Hall

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Total PO Amount: 5865.00

Authorized Signature
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  **Schedule Total** 1219.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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  **Schedule Total** 30.00

  **Total PO Amount** 1249.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Cynthia Hall  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Monitor Slim</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

- **Address:**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total:** 20950.50

**Total PO Amount:** 20950.50

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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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Schedule Total

64.95

126.95

234.95

579.95

7652.04

109.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9667.09

**Duplicate**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00000520  
07-16-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
Purchase Order

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount        1182.48
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Total PO Amount: 2268.77
**Purchase Order**

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<tr>
<td>3 - 1</td>
<td>Latitude 5440 (was 5430) 14&quot; - i5/16GB/256 SSD</td>
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<td>Latitude 5440 14&quot; - i7/32GB/512 SSD</td>
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<tr>
<td>5 - 1</td>
<td>Latitude 5440 14&quot; - i7/32GB/1TB SSD</td>
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**Total PO Amount**: 13665.70
## Purchase Order

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1499

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**Schedule Total**  
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**Schedule Total**  
950.00

**Total PO Amount**  
44060.00

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**Authorized Signature**
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Date:** 07-15-2023

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018026
Ultimate Drill Book Inc
PO Box 85
Manakin Sabot VA 23103
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9215.00

**Total PO Amount**
9215.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Heavy-Duty Steel Shelving - 48 x 24 x 84&quot;</td>
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<td>Bulk Storage Rack - Wire Decking, 72 x 48 x 72&quot;</td>
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<td>Instrument Cart - 54 x 25 x 34&quot;</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**

2477.07

**Total PO Amount**

2477.07

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000534  
**Date:** 07-17-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** 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  
**Invoices to:** invoices@untsystem.edu

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---
12 | ALLSTEELGMHB17-041--. BK-.QA-679-.U-$(5)-. SCFSHV-E-74GUN Tia Ctr Hgt Stool Armless | | 6.00 | EA | 772.12 | 4632.72 | 07/17/2023 | 4632.72
13 | ALLSTEELWKBKFN3H3015--.X-$(L2STD)-.LVT1-VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves | | 6.00 | EA | 512.40 | 3074.40 | 07/17/2023 | 3074.40
14 | HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)-. LPE1-$(L2STD)-.LPE1-$(L2STD)- Preside 30x96 Stdg CollabTbl w/Part Mod | | 1.00 | EA | 984.90 | 984.90 | 07/17/2023 | 984.90
15 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | | 1.00 | EA | 2055.00 | 2055.00 | 07/17/2023 | 2055.00
16 | WILSON BAUHAUS INTERIORS DESIGN SERVICES | | 3.00 | EA | 75.00 | 225.00 | 07/17/2023 | 225.00

**Total PO Amount:** 33673.19

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**Authorized Signature**
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Schedule Total 2000.00

Total PO Amount 2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Information

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Buyer Information

- **Name**: Laduke, Rebecca A  
  - **Phone/Email**: 940/369-5500  
  - **Email**: Rebecca.Laduke@untsystem.edu

## Supplier Information

- **Supplier**: Summus Industries, Inc  
  - **Address**: 77 Sugar Creek Center Blvd Ste 420  
  - **City/State/Zip**: Sugar Land TX 77478  
  - **Country**: United States

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## Attention/Note

- **Attention**: Tara Melishkevich  
- **Bill To**: UNT System Business Service Center  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
  - **City/State/Zip**: Denton TX 76205  
  - **Country**: United States

## Tax Exempt Information

- **Tax Exempt?**: No  
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch  

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**Schedule Total**  

$3100.00$

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/17/2023</td>
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**Schedule Total**  

$250.00$

**Total PO Amount**  

$3350.00$

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**Authorized Signature**
**Purchase Order**

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<td>Angel Gallegos Piano Move</td>
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<td>2340.00</td>
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<td>Standard</td>
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**Total PO Amount** 2340.00

**Schedule Total** 2340.00

Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-NT00000538</td>
<td>07-17-2023</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000071775  
Shred-It USA LLC  
28883 Network Pl  
Chicago IL 60673-1288  
United States

---

**Ship To:**  
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---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 9925.00

Total PO Amount 9925.00

Supplier: 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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</table>

**Total PO Amount**  
3882.50

Authorized Signature
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Supplier: 0000004490  Group Elite Service Inc
PO Box 313  Lavon TX 75166-0313  United States

Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Speed Queen 75lb Dryer Model #S7075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
<td>7895.00</td>
<td>07/17/2023</td>
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Schedule Total 7895.00
Total PO Amount 7895.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** 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

### Line-Sch

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<td>Panasonic UMR20</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total: 9200.00

Total PO Amount: 9200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>SGX92LL/A 4-Year AppleCare+ for</td>
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<td>178.57</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td><strong>Supplier:</strong> 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</td>
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**TCM Contract #: 2023-0810**

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<tr>
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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>6805.45</td>
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<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
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<td>2484.78</td>
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| Schedule Total | 271699.50 |
| Schedule Total | 1.00 |
| Schedule Total | 6805.45 |
| Schedule Total | 2484.78 |

**Total PO Amount** 280990.73
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>07/17/2023</td>
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</table>

**Schedule Total**  
132.27

**Total PO Amount**  
132.27

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Total PO Amount**

### Schedule Total

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**Total PO Amount**

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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>1.00</td>
<td>CS</td>
<td>92.20</td>
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
<td>301030</td>
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<td>185.85</td>
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**Total PO Amount**

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<td>1.00</td>
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**Total PO Amount**

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</tbody>
</table>

**Total PO Amount**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PROPIONIC ACID, &gt;=99. 5%, PROPIONIC ACID, &gt;=99.5%</td>
<td>P1386</td>
<td>4.00</td>
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<td>47.40</td>
<td>189.60</td>
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<td>2 - 1</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
<td>1.00</td>
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<td>119.00</td>
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**Schedule Total**
189.60

**Schedule Total**
119.00

**Total PO Amount**
308.60

---

Authorized Signature
**Purchase Order**

- **Supplier:** Sigma-Aldrich Inc
- **PO Box:** 535182
- **Atlanta GA:** 30353-5182
- **United States**

- **Attention:** Crystal Garrett-McEwen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details

**Supplier:** 0000002580

**Sigma-Aldrich Inc**

**PO Box:** 535182

**Atlanta GA:** 30353-5182

**United States**

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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<td>251.60</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>18258012 MAX EFF DH5</td>
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**Schedule Total**  
280.45

**Total PO Amount**  
280.45

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Mobile Precision 5770</td>
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<td>3156.68</td>
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Schedule Total: 3156.68

Total PO Amount: 3156.68

Authorized Signature
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<th>Line-Sch</th>
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<td>GARDASIL 9 SY 10X0.5ML</td>
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<td>HAVRIX SY 144OEI/ML 10X1M TPLK</td>
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<td>PROPARACAIN DR 0.5% 15ML OPTH</td>
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**Purchase Order**

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<tr>
<th>Supplier: 000002580 Sigma-Aldrich Inc</th>
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<td>Attention: Bruce Hale</td>
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Schedule Total: 46.93

Schedule Total: 311.00

Total PO Amount: 357.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
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<td>2.00</td>
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<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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<td>F3674800000 SCOOP AUTOCLVBL 60ML 121C 12PK</td>
<td>1.00 PK</td>
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**Schedule Total**

| 33.45 |

**Total PO Amount**

| 33.45 |

Authorized Signature
Authorized Signature

Purchase Order

DENTON TX 76205
United States

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: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1.00 EA 1974.08 1974.08 07/18/2023

Schedule Total 1974.08

Total PO Amount 1974.08

Authorized Signature
# Purchase Order

**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

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<th>PO Price</th>
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<tr>
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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
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<td>14150.00</td>
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<td>07/17/2023</td>
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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
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<td>EA</td>
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<td>07/17/2023</td>
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**Schedule Total**  
14150.00  
500.00

**Total PO Amount**  
14650.00

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Authorized Signature
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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>210-BFWY S1# B4VL38 OptiPlex All-in-One (7410)</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<tr>
<td>1176.00</td>
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Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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**Total PO Amount** 85495.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Coeur D Alene ID 83814-1403  
United States

---

### 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

---

### PAYMENT TERMS

- **30 days**  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

---

### SUPPLIER

- **Barraza, Ashley**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

---

### SHIP TO

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---

### TAX EXEMPT?

- **Line-Sch**  
  - **Tax Exempt?**  
  - **Tax Exempt ID:**

---

### ITEMS

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**Schedule Total**  
49750.00

**Total PO Amount**  
49750.00

---

Authorized Signature

---
## Purchase Order

### Supplier:
0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

### Ship To:
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### Attention:
Gabriela Mendez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1144

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>23 SI Venue - Embassy Suites</td>
<td>1.00 EA</td>
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| 2 - 1    | SI Venue - AV rental | 1.00 EA | 11881.50 | 11881.50 | 07/17/2023 |
|          |                  |        |          |     |          | Schedule Total | 11881.50        |

### Total PO Amount:
42113.98

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### 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

### Ship To:

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### Terms

30 days Dest, prepay & add

### Payment Terms

30 days Dest, prepay & add

### Currency

30 days Dest, prepay & add

### Contact Information

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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| 2 - 1    | Rack Fusion Live Live switching surface with PTZ Control |                       | 5.00     | EA  | 2991.55  | 14957.75     | 07/17/2023|
|          |                                                       |                       |          |     |          |              |          |
| Schedule Total |                                                   |                       |          |     |          |              |          |

| 3 - 1    | XC7 3-Axis Joystick Live Switching surface with PTZ Control |                       | 1.00     | EA  | 899.00   | 899.00       | 07/17/2023|
|          |                                                       |                       |          |     |          |              |          |
| Schedule Total |                                                   |                       |          |     |          |              |          |

| 4 - 1    | International Shipping Charge for 9 SKaarhoj items |                       | 1.00     | EA  | 260.00   | 260.00       | 07/17/2023|
|          |                                                       |                       |          |     |          |              |          |
| Schedule Total |                                                   |                       |          |     |          |              |          |

| 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 271b Max |                       | 1.00     | EA  | 264.00   | 264.00       | 07/17/2023|
|          |                                                       |                       |          |     |          |              |          |
| Schedule Total |                                                   |                       |          |     |          |              |          |

| 6 - 1    | Optical to Electrical / Electrical to Optical Converters |                       | 1.00     | EA  | 3000.00  | 3000.00      | 07/17/2023|
|          |                                                       |                       |          |     |          |              |          |
| Schedule Total |                                                   |                       |          |     |          |              |          |

### Authorization:

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Expiration:** 07/17/2023

**Authorized Signature**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
14 - 1 [Con All] Shipping | 1.00 EA | 400.00 | 400.00 | 07/17/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
1482.78

**Total PO Amount**
1482.78
**Purchase Order**

**Purchase Order**
NT752-NT00000572
07-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:**
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**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

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**Schedule Total**
674.50

**Total PO Amount**
674.50

Authorized Signature
## Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Jamie Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

7999.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026

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Total PO Amount 375.89
**Purchase Order**

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**Total PO Amount**: 820.00

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: 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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Currency <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3754.55

**Authorized Signature**
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
11427.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | RECHARGEABLE BATTERY | | 35.00 | EA | 88.89 | 3111.15 | 07/18/2023 |

**Schedule Total** | 3111.15

2 | SHIPPING | | 1.00 | EA | 40.00 | 40.00 | 07/18/2023 |

**Schedule Total** | 40.00

**Total PO Amount** | 3151.15

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

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**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**  
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**Authorized Signature**
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Schedule Total 10625.01

Total PO Amount 10625.01
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Total PO Amount:** 4326.32
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Total PO Amount** 6452.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**CHANGE ORDER - REPRINT**

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**Ship Via**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

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<th>Address</th>
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<tr>
<td>AMAZON COM INC</td>
<td>1550 S 48th St Grand Forks ND 58201</td>
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**Ship To:**

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**Attention:** Diane Chenault

**Bill To:**

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<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
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**Quantity**

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**UOM**

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**PO Price**

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**Extended Amt**

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**Due Date**

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**Schedule Total**

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Authorized Signature
Purchase Order

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<td>Service Form Request</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1014**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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 |

  **Schedule Total**  
  13.92

| 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 |

  **Schedule Total**  
  47.75

  **Total PO Amount**  
  61.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
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

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<tr>
<td>1 - 1</td>
<td>2023.imotions license renewal</td>
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<td>EA</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>1 - 1</td>
<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>17.00</td>
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<td>2605.56</td>
<td>44294.52</td>
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<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
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<td>3 - 1</td>
<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
<td></td>
<td>5.00</td>
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<td>1833.33</td>
<td>9166.65</td>
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<td>4 - 1</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
<td></td>
<td>3.00</td>
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<td>1166.67</td>
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<td>5 - 1</td>
<td>[Con]SHIPPING</td>
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**Total PO Amount:** 85518.94

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
<td>12.00</td>
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Schedule Total 16620.00

Total PO Amount 16620.00
**Purchase Order**

**DUPLEX**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000748

Henry Schein Inc

135 Duryea Road

Melville NY 11747

United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Cassette Creatinine CP 120 Count</td>
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<td>20.27</td>
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<td>07/18/2023</td>
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**Schedule Total**

40.54

**Total PO Amount**

40.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007484  
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

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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>0000039749 B&amp;H Photo Video</td>
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<td>Emily Munthe</td>
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<tr>
<td>PO Box 28072 New York NY 10087-8072 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1014**

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<tr>
<td>1 - 1</td>
<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
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| Schedule Total | 388.80 |

| Total PO Amount | 388.80 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1750.00

Total PO Amount 1750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
This is not a valid Purchase Order.  
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Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Precision 7960 Tower</td>
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Schedule Total  
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Total PO Amount  
7086.45

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>I/O Module for Rugged Extreme Tablet</td>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request - Dr. Matt Buckman</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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5945.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett
CG23887

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026

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Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

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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

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Schedule Total

647.19

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 133.00

Total PO Amount 133.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000042052 Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Lori Grassman

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
GROUND

**Ship Via:**
GROUND

**Buyer Phone/ Email:**
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplemental Information:**

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States |
<table>
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<tr>
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| **Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lightcast Alumni Pathways 2 year</td>
<td></td>
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<td>EA</td>
<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>Seat cushion re-upholstery</td>
<td></td>
<td>1.00</td>
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<td>6000.00</td>
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<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
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<td>EA</td>
<td>2726.25</td>
<td>2726.25</td>
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<td>3 - 1</td>
<td>Additional carpentry required</td>
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<td>Freight, delivery and install</td>
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**Schedule Total**  
6000.00  
2726.25  
3250.00  
2550.00  

**Total PO Amount**  
14526.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2362.50</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000062263 Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

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<td></td>
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<td>2362.50</td>
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<td>Support Thermo-Calc</td>
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**Schedule Total** 2362.50

**Total PO Amount** 2362.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Precision 3460 Small Form Factor</td>
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<td>Dell Latitude 5540</td>
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Vickie Napier  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>210-BFZY</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1811.39</td>
<td>1811.39</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39
# Purchase Order

**Suppliers:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

- **Item/Description:** Nelnet SCR FY23
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 4000.00  
- **Extended Amt:** 4000.00  
- **Due Date:** 07/19/2023

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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**Authorized Signature**
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**Purchase Order**

**Authorizing Signature**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657

AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Terri Pierce

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | ACCESS POINT, INDOOR, AP-515 (US) UNIFIED | | 13.00 | EA | 504.02 | 6552.26 | 07/20/2023 |

Schedule Total | 6552.26 |

2 | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | 13.00 | EA | 10.86 | 141.18 | 07/20/2023 |

Schedule Total | 141.18 |

3 | SOFTWARE, LIC-PERF CONTROL POLICY ENFORCEMENT/FIREWALL AP | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

Schedule Total | 379.21 |

4 | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

Schedule Total | 379.21 |

5 | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

Schedule Total | 379.21 |

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**Total PO Amount** | 7831.07 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>208221 IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
<td>1.00 EA</td>
<td>168.00</td>
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<td>07/19/2023</td>
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**Schedule Total** 168.00

**Total PO Amount** 168.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Ship To:**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:**  
Laduke, Rebecca A 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1,2-Propanediol, 1kg</td>
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<td>9.60</td>
<td>9.60</td>
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<td>2</td>
<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g</td>
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<td>1.00</td>
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<td>07/19/2023</td>
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<td>3</td>
<td>Bis(triphenylphosphine)palladium(II)dichloride, 5g</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.40</td>
<td>78.40</td>
<td>07/19/2023</td>
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<td>4</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
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<td>10.40</td>
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**Total PO Amount:** 170.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States | Ship To:  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<td>EA</td>
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|          | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB |        |          |     |          |              |          |
| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |          |

**Schedule Total**  
1795.74

**Schedule Total**  
152.04

**Total PO Amount**  
1947.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00000628 07-20-2023**

**Payment Terms**

**30 days**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Laduke, Rebecca A**

**Phone/ Email**

940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 39205.00
**Purchase Order**

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**Tax Exempt?**

**Supplier:** 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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| Address        | 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 |
| Address      | 1112 Dallas Dr., Ste. 4200 |
| City         | Denton TX 76205 |
| State/Country | United States |

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| Schedule Total | 65.00   |
| Schedule Total | 185.34  |
| Schedule Total | 149.55  |
| Schedule Total | 1250.00 |
| Schedule Total | 149.95  |
| Schedule Total | 189.95  |
| Schedule Total | 99.00   |
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<tr>
<td>Attention: Monica Madrid</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attention: Owain Snyder</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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| Total PO Amount | 5655.79 |
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000633
- **Date**: 07-20-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500 OwainSnyder@untsystem.edu

**Supplier:** 0000004595 CBS Mechanical Inc
- **Address**: 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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2022-2162

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States |
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| Attention | Bethsabe Jeffcoat  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000038518

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| Total PO Amount | 20000.00 |

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**Authorized Signature**
## Purchase Order

**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

### Line Item Details

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### Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepaid & add  
- **Ship Via:** GROUND  
- **Currency:**

---

**Authorized Signature**
**Purchase Order**

**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

<table>
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Schedule Total: 1189.79

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Schedule Total: 14340.55

Total PO Amount: 15530.34
**Purchase Order**

**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

<table>
<thead>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034009
American Athletic
Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:**

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5972.00

**Total PO Amount**

5972.00
Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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

<table>
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**Schedule Total**
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**Total PO Amount**
146.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| --- |
| **Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 274.61
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000029691

Mirus Bio LLC
5602 Research Park Blvd
Ste 210
Madison WI 53719-1215
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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Authorized Signature
Authorized Signature

Purchase Order

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**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**

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**Tax Exempt?**

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**Authorized Signature**

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**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Russell Jordan

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total** 159.00

**Total PO Amount** 818.40

Authorized Signature
### Purchase Order

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
164.87

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 1668.99

**Total PO Amount:** 1668.99

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
223.47

**Total PO Amount**  
2019.21

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bruce Hale

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000071105  
Hogentogler & Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
189.19  

**Total PO Amount**  
8219.89  

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**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**

**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

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**Supplier:** 0000017780  
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

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**

**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Due Date**  
**Extended Amt**  
**Schedule Total**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

| **Supplier:** 0000038452 | **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
| Infinity Carports, Inc | | | Send Invoices to: invoices@untsystem.edu
| 7977 State Highway 19 | | | 1112 Dallas Dr., Ste. 4200
| Edgewood TX 75117-5407 | | | Denton TX 76205
| United States | | | United States

---

### Tax Exempt?
- [ ]

### Tax Exempt ID:

### Line-  
- [ ]

### Item/Description:

### Mfg ID:

### Quantity:

### UOM:

### PO Price:

### Extended Amt:

### Due Date:

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### Total PO Amount
- 13314.25

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5384.21

**Schedule Total**
807.63

**Total PO Amount**
6191.84

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UNT System Business Service Center
Denton TX 76205
United States

**DUPLECT** | **Dispatch Via Print**
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Purchase Order | NT752-NT00000661
Date | 07-21-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest. prepay & add
Ship Via | GROUND
Buyer | Morales, Gabriel Adrian
Phone/Email | 940/369-5500
Gabriel.Morales@untsystem.edu

---
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<p>| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |</p>
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| | | | | | | | |
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| | | | | | | | |

Schedule Total | 1020.00 |

Total PO Amount | 1866.76 |
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Will Branch or Pam McDonald

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>7029.20</strong></td>
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<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>245.42</td>
<td>490.84</td>
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</table>
Purchase Order

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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?
Tax Exempt ID:
Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 490.84

Total PO Amount 24863.60

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

## Bill To:
UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Matthew Moore

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line- Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1  | 12PC. SB1 CONTRACT PACK  |  | 35.00  | EA  | 126.00  | 4410.00  | 07/21/2023  
2  | SPLIT SECURITY DOOR 20SP(  |  | 10.00  | EA  | 152.50  | 1525.00  | 07/21/2023  
3  | 500PC 10-32 SCREW W/CAFT  |  | 1.00  | EA  | 123.00  | 123.00  | 07/21/2023  
4  | SHIPPING  |  | 1.00  | EA  | 100.00  | 100.00  | 07/21/2023  

## Total PO Amount  
6158.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00000665

**Date**
07-21-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Payment Terms**
30 days Dest prepay & add

**Currency**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:**
2023-1026

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<td>167725000 CARBON TETRACHLORIDE</td>
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<td>F304100 FLASK RB 1N 24/40</td>
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**Schedule Total**

160.02

**Schedule Total**

33.54

**Total PO Amount**

193.56

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Purchase Order**
- **Number:** NT752-NT00000666
- **Date:** 07-26-2023
- **Revision:**

**Payment Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain
  Snyder@untsystem.edu

**Supplier:** 0000024050
**Terrell Painting & Wallcovering**
**711 S Elm St**
**Denton TX 76201-6009**
**United States**

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1591

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<td>Chilton Hall C120</td>
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<td>Tile Replace - General Construction Agreement</td>
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**Total PO Amount:** 122637.48

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** Christine Bomar

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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Schedule Total

77.91

2 - 1

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<td>2 - 1</td>
<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
<td>11L854</td>
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Schedule Total

74.80

Total PO Amount

152.71

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

### Ship To:

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### Attention:

Beth Wells

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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<tr>
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<td>Z1610005E</td>
<td>CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN</td>
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Schedule Total 1512.05

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<td>SEY62LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 203.16

Total PO Amount 1715.21
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Crystal Garrett | **Bill To:** UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**TCM Contract #: 2023-0992**

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**Total PO Amount**  
346.74

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**TCM Contract #:** 2023-1026

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**Total PO Amount**  

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Duplication:**

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**Payment Terms:** Freight Terms  
30 days  
Dest. prepay & add

**Ship Via:**  
GROUND

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Currency:**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**

397.89

**Total PO Amount**

4463.24

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
86.74
**Purchase Order**

**Purchase Order**

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## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** 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?

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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Schedule Total:** 25.34  
**Schedule Total:** 57.66  
**Total PO Amount:** 83.00

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
<thead>
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Schedule Total

49.50

79.70

Total PO Amount

129.20
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date
NT752-NT00000679 | 07-21-2023
Payment Terms | Freight Terms
30 days | Dest. prepay & add
Ship Via | GROUND
Buyer | Phone/ Email
Roys, Jill Kathryn | 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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<td>BPC2984 CHLOROFORM CERTIFIED ACS 4L</td>
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**Total PO Amount** 1125.71

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Authorized Signature
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## Supplier
**Supplier:** 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

## Ship To
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## Attention
**Attention:** BDI/Chapman Lab

## Bill To
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table: Purchase Order Details

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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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**Total PO Amount**

|  | 304.00 |
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

11.70

**Total PO Amount**

11.70

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

### Ship To:
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### Attention:
Ruben Alvarado

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

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### Schedule Total

| Schedule Total | 10000.00 |

### Total PO Amount

| Total PO Amount | 10000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
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<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr</td>
<td>Houston</td>
<td>TX</td>
<td>77092</td>
<td>United States</td>
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### Attention

Donovan Ford

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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Schedule Total  
29.33  
32.98  
16.47  
21.11  
20.24  
152.65  
Total PO Amount  
272.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
49.97

**Total PO Amount**  
49.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 236.43  
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**Schedule Total:** 230.07

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23899

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76207-3455</td>
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**Ship To:**

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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# Purchase Order

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Schedule Total  
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Total PO Amount  
1681.44
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG23900

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 559.90

**Authorized Signature**
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Supplier: 0000035508
2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

Ship To:
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Attention: Brenda Davidson
Roys.JillKathryn 940/369-5500
Jill.Roys@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

Line No.
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Sch
1
Data Research
1.00 EA
4490.80
4490.80
07/24/2023

Schedule Total
4490.80

Total PO Amount
4490.80
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** 1 - 1
**Item/Description** WISE A. Miller VCU Consultant
**Mfg ID** Consultant

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**Schedule Total** 13625.00

**Total PO Amount** 13625.00

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**Authorized Signature**
Purchase Order

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Total PO Amount 174823.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
26.82

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<td>USWS - Worksurface- Straight, Laminate, Plastic edge profile</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?**
**Tax Exempt ID:**
**Line- Item/Description**
**Sch- Mfg ID**

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**Total PO Amount** 11440.58

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
4678.97
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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Schedule Total  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Ste 7  
Ronkonkoma NY 11779  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 90.00  
Total PO Amount: 120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6620.00
### Purchase Order

**Due Date:** 07/24/2023

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Russell Jordan

**Tax Exempt #:** 2023-1026

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**Freight Terms:** Dest, prepay & add

**Currency:**

---

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Kandice Green</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1025  
**Tax Exempt #:** 2023-1025

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| 1 | 680802  
ASCARIS LUMBRICOIDES  
J 10 (ROUNDWORM) | | | 6.00 | PK | 20.15 | 120.90 | 07/24/2023 |
| | | | | | | | | |
| 2 | 115  
KT CANCER GENE DETECTION EDVOTEK | | | 2.00 | EA | 89.70 | 179.40 | 07/24/2023 |
| | | | | | | | | |

**Total PO Amount**  
300.30
Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1075

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Schedule Total: 3547.44

Total PO Amount: 3547.44
## Purchase Order

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 3122.71
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**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  
NITROGEN INDUSTRIAL MICROBULK  
1.00 EA  
270.28  
270.28  
07/24/2023  
**Schedule Total**  
270.28

2 - 1  
Energy Charge  
1.00 EA  
18.82  
18.82  
07/24/2023  
**Schedule Total**  
18.82

3 - 1  
Delivery Flat Fee BK  
1.00 EA  
8.61  
8.61  
07/24/2023  
**Schedule Total**  
8.61

4 - 1  
Bulk Hazmat Flat Rt  
1.00 EA  
1.72  
1.72  
07/24/2023  
**Schedule Total**  
1.72

**Total PO Amount**  
299.43

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Tax Exempt?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g</td>
<td>1.00</td>
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<td>1,3-Bis (diphenylphosphino) propane nickel(II) chloride, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Replenishment Option:** Standard

**Total PO Amount:** 44.40

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier:</th>
<th>ACT Event Services Inc</th>
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<td>Attention:</td>
<td>Pilar Bradfield</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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Schedule Total: 18705.00

Total PO Amount: 18705.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1025

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<td>E646-500ML ACETONE ACS GRADE 500 ML</td>
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**Schedule Total:** 47.56

**Schedule Total:** 22.10

**Total PO Amount:** 69.66
### Purchase Order

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 Hz, 1 PH, w/ 6 month Warranty</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00
## Purchase Order

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total:** 3532.00

**Total PO Amount:** 3532.00

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[Authorized Signature]

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplicate Dispatch Via Print**

**Purchase Order Number:** NT752-NT00000715  
**Date:** 07-25-2023  
**Revision:**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Jenny Madewell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1624

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**Schedule Total**

23596.82

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

**Schedule Total**

0.01

**Total PO Amount**

23596.83

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**TCM Contract #:** 2023-1460

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Authorized Signature
# Purchase Order

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | | 1.00 | EA | 2508.00 | 2508.00 | 07/25/2023 |

**Schedule Total**  
2508.00

**Total PO Amount**  
2508.00

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Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**SHIP TO:**
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**ATTENTION:**
BDI/Chapman Lab

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**SHIP TO:**
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**ATTENTION:**
BDI/Chapman Lab

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guanidine hydrochloride, 98%</td>
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<td>Fluorescamine, 98% (TLC), powder, used for detection of primary amines</td>
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<td>HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water)</td>
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**Total PO Amount** 376.96
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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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<td>EA</td>
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<td>233.47</td>
<td>07/25/2023</td>
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<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1455.00</td>
<td>EA</td>
<td>0.15</td>
<td>221.16</td>
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<td>GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1170.00</td>
<td>EA</td>
<td>0.15</td>
<td>177.84</td>
<td>07/25/2023</td>
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Schedule Total 233.47

Schedule Total 221.16

Schedule Total 177.84

Total PO Amount 632.47
**Purchase Order**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000038322</td>
<td>INTERNATIONAL DATA SPACES e.V.</td>
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<td>Emil-Figge-Str. 80</td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: Sigma-Aldrich Inc</th>
<th>Supplier: 000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<th>Ship To: Roys, Jill Kathryn</th>
<th>Attention: Bruce Hale</th>
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<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
<tr>
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</tr>
<tr>
<td>Dest, prepay &amp; add GROUND</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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Schedule Total: 77.40

Total PO Amount: 77.40
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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</table>
| 1 - 1     | M0202S  
T4 DNA LIGASE  
U20000               |        | 1.00 | EA      | 68.00       | 68.00       | 07/25/2023 |

**Schedule Total**  

68.00

| 2 - 1     | BPA9294  
ACETONE OPTIMA GRADE  
4L             |        | 2.00 | CS      | 174.08      | 348.16      | 07/25/2023 |

**Schedule Total**  

348.16

**Total PO Amount**  

416.16

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
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### Attention: Crystal Garrett-McEwen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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<td>CYL</td>
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### Total PO Amount: 72.44
**Purchase Order**

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Contact Information**

**Supplier:** 0000038388
The Hallgren Company Of
DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
Desp. prepay & add
**Freight Terms:** GROUND

**Supplier:** Owain Snyder, 940/369-5500
Owain.Snyder@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**   |
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**Total PO Amount:** 6100.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
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

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**Schedule Total**

389.00

502.00

**Total PO Amount**

891.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Kenneth Severson

### TCM Contract #: 2023-1027

### Tax Exempt ID:
SHI Government Solutions Inc

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
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

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042531
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
United States

### Ship To:
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### Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1560.00

Total PO Amount 1560.00
Purchase Order

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Donovan Ford

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

TCM Contract #: 2023-1026

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| Schedule Total | 39.85 |
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| Schedule Total | 38.04 |
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| Schedule Total | 49.36 |

Total PO Amount

| Total PO Amount | 474.86 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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Total PO Amount: **1096.00**
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Dest. prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

0000002556
Forrest T Jones & Co Inc
PROPERTY/CASUALTY
DEPT
POB 418131
KANSAS CITY MO 64141-8131
United States

**Ship To:**

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**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

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
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**Supplier:** 0000038124
Instituto De Ensino E
Viagens ClaraRamos
Avenida Sete De Setembro
2792
Salvador BA CEP40130000
Brazil

**Ship To:**
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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

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Schedule Total

| Total PO Amount | 28800.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00000743  
07-26-2023  

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**Total PO Amount**  
96.23  

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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**Attention:** MiKayla Jones **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
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Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

Buyer: Morales,Gabriel Adrian Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu

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.
**Purchase Order**

**Supplier:** 0000013162
Houston Barricade&Supply Inc
PO Box 504
Porter TX 77365
United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 7623.80

Authorized Signature
## Purchase Order

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payment for Master packages and gowns</td>
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<td>16823.00</td>
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**Schedule Total**
16823.00

**Total PO Amount**
16823.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006414
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

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<td>Downbeat Ad June 2023</td>
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**Schedule Total** 715.00

**Total PO Amount** 715.00

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**Authorized Signature**
**Purchase Order**

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*Total PO Amount*  
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Schedule Total 12600.00

Total PO Amount 12600.00

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<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>(Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
<td>000013370</td>
<td>Galls, LLC</td>
<td>2.00</td>
<td>EA</td>
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<td>7614.12</td>
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<td>2</td>
<td>PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
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<td>Galls, LLC</td>
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**Total PO Amount**  

59136.33

Authorized Signature
## Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Software License, Zoom Cloud Storage 5 TB Prorated | | | 1.00 | EA | 1674.00 | 1674.00 | 07/27/2023

**Schedule Total** | 1674.00

**Total PO Amount** | 1674.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td></td>
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<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<td>9448.00</td>
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**Authorized Signature**

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Buyer:** Snyder,Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Schedule Total:** 9448.00

---

**Total PO Amount:** 9448.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Habibi/Nicole  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt #

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 141.08

**Schedule Total:** 257.08

**Total PO Amount:** 992.90

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 8403.20

Total PO Amount 8403.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| Total PO Amount | |
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| 2631.46         | |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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2363.09  

**Schedule Total**  
206.12  

**Total PO Amount**  
2569.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

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**Attention:** Claudia Cooper
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line/Sch** | **Item/Description** | **Tax Exempt ID:**
--- | --- | ---
1 | Xitracs Standards | 
2 | Xitracs Standards | 
3 | Xitracs Standards | 

**Tax Exempt ID:**
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---

**Mfg ID:**
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---
---

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 | 1.00 EA | 17290.00 | 17290.00 | 07/27/2023
2 | 1.00 EA | 0.00 | 0.00 | 07/27/2023
3 | 1.00 EA | 650.00 | 650.00 | 07/27/2023

**Schedule Total**
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17290.00
0.00
650.00

**Total PO Amount**
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17940.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

Authorized Signature

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<tr>
<td>Haltom City TX 76117-2132</td>
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<td>United States</td>
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| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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Total PO Amount: 530.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Lab Supply Specialists, Inc.</td>
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<tr>
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Total PO Amount:** 780.57

**Authorized Signature**
Authorized Signature

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Schedule Total: 12875.72

Schedule Total: 455.00

Schedule Total: 3400.00

Schedule Total: 340.00

Schedule Total: 117.72

Schedule Total: 46.00
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

25278.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total:

10645.06

384.53

3721.36

Total PO Amount: 14750.95

TCM Contract #: 2023-0954

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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Attention: Beth Wells

Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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### Supplier
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Carl Parson

### Tax Exempt?
Yes

### Replenishment Option
Standard

### Schedule Total
10951.32

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### Total PO Amount
10951.32

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Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1635

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Imported Date: 07-28-2023  
Revision: 

**Duplicate Dispatch Via Print**

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**Payment Terms**  
Freight Terms: Del. prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Email: owain.snyder@untsystem.edu

**Supplier:**  
0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:**  
Icosipentarhos

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1299

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Schedule Total: 4601.28

Total PO Amount: 129465.17

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Schedule Total 282592.00

Total PO Amount 282592.00
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Total PO Amount: **932.14**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
42.44

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total** 503.99

**Total PO Amount** 503.99
## Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Information

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<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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**Schedule Total**

- **923.24**
- **337.75**
- **156.70**
- **390.06**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

SHIP TO: This is not a valid Purchase Order.
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ATTENTION: Chance Newkirk
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TK87794820T SHIPPING FEES 10N665</td>
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Total PO Amount 2140.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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1 - 1 | MX0J2AM/A Apple USB C power adapter 96 Watt | 0000036822 | | 2.00 | EA | 63.19 | 126.38 | 07/28/2023
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
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
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
5 - 1 | EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE | | | 1.00 | EA | 84.99 | 84.99 | 07/28/2023

**Total PO Amount** 398.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Total PO Amount 10145.00

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Chance Newkirk

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**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Allison Agate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1625

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00000779**  
**07-28-2023**  
**Ship Via**

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Currency: GROUND

**Supplier:** 0000036565  
**McClung Roofing**  
**103 East Trammell Avenue**  
**Everman TX 76140**  
**United States**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total 94.47

Total PO Amount 94.47
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000782

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Authorized Signature**
**Purchase Order**

**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

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<td>3’-Thiol-Modifier C3 SSCPQ</td>
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**Total PO Amount** 662.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**

| 2 - 1    | CARBON DIOXIDE, MEDICAL GRADE |        | 2.00     | CYL | 22.39    | 44.78        | 07/28/2023     |
|          | Size: 50                      |        |          |     |          |              |                |

**Schedule Total**

| 3 - 1    | NITROGEN, INDUSTRIAL GRADE   |        | 1.00     | CYL | 9.75     | 9.75         | 07/28/2023     |
|          | Size: 200                     |        |          |     |          |              |                |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
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Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000010288  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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<td>R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS</td>
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**Schedule Total**  
315.70

**Total PO Amount**  
315.70

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**Authorized Signature**
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<td>R3505S EAGI HF 500 UNITS</td>
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<td>GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS4000</td>
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<td>GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML</td>
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Total PO Amount: 1252.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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<td>KOLARIFORENSICKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT</td>
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**Schedule Total**  
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**Schedule Total**  
179.99

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 83.36

Total PO Amount 83.36

Authorized Signature
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TCM Contract #: 2023-0992

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Schedule Total 125.34
Schedule Total 55.97
Schedule Total 73.22
Schedule Total 45.94

Total PO Amount 814.08
**Authorized Signature**

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**Purchase Order**

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<td>C. elegansdop-2 (vs105)</td>
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**Total PO Amount**  50.00
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
<td>AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
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**Schedule Total**  
222.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Enviro Services Inc**

1016 Colonial Ct

Kennedale TX 76060-5400

United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**No**

### Tax Exempt ID:

**None**

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>95048-500</td>
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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

#### TCM Contract #: 2023-1026

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<td>2</td>
<td>A12380 ALEXA FLUOR 568 PHALLO</td>
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<td>1.00</td>
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</table>

**Total PO Amount**: 1208.89

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<tr>
<td>1</td>
<td>Learning Revolutions AI ART bootcamp registrations</td>
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<td>1.00</td>
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<td>199.00</td>
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**Schedule Total** 199.00

**Total PO Amount** 199.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>2.00</td>
<td>EA</td>
<td>111.76</td>
<td>223.52</td>
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<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
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<td>EA</td>
<td>117.04</td>
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<tr>
<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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<td>1.00</td>
<td>EA</td>
<td>770.88</td>
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<tr>
<td>4 - 1</td>
<td>Buffer ATL (200mL)</td>
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</table>

**Total PO Amount:** 1224.08
**Purchase Order**

| 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 |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AnZ April-June 23</td>
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<td>1.00</td>
<td>EA</td>
<td>1217.90</td>
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Schedule Total 1217.90

Total PO Amount 1217.90
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Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Member-Guest Sponsorship</td>
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<td>1.00</td>
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Schedule Total                      500.00

Total PO Amount                     500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
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**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0988

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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
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**Schedule Total**  
101064.00

**Total PO Amount**  
266847.00
## Purchase Order

**Supplier:** 0000005076
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch
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<td>Microsoft Surface</td>
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<td>1.00</td>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States  

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1632

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td>1.00 EA</td>
<td>719330.00</td>
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**Schedule Total:** 719330.00  
**Schedule Total:** 18000.00  
**Schedule Total:** 0.01  
**Total PO Amount:** 737330.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000025459**
  - Bragg Trailers LLC
  - 8451 West University Drive
  - Denton TX 76207
  - United States

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**Attention:** Monica Madrid
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Purchase Order Details

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<th>Line</th>
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<td>1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
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<td>07/31/2023</td>
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<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Total Schedule:**
- **6687.27**
- **75.00**
- **33.00**
- **54.00**
- **11.50**
- **7.50**
- **5.00**

**Authorized Signature**
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### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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

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<td>015100-0050-110</td>
<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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**Schedule Total**

- 246.18
- 48.06
- 48.06
- 288.14
- 32.92
- 387.02

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

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**Authorized Signature**
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<td>ILCE-7M4/B a7 IV Mirrorless Camera SOA74</td>
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Schedule Total 387.02

Total PO Amount 3260.32
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4</td>
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<td>168.00</td>
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**Schedule Total**
168.00

**Total PO Amount**
168.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>GIFPG-060706 Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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Schedule Total | 6886.63 |
Schedule Total | 0.00 |
Total PO Amount | 6886.63 |
**Purchase Order**

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**Schedule Total**
8250.00

**Total PO Amount**
8250.00
**Purchase Order**

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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**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

---

**Authorized Signature**
Purchase Order

Authorized Signature

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<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
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<td>55081 EXAMGLV NITR 9.5 SZ S</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?:** Yes  
**Tax Exempt ID:** 

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<td>3473 PLT 24WELL ULT LOW ATTCH 24/CS</td>
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**Schedule Total:**
- 202.86
- 201.49
- 1126.04
- 55.77
- 255.00
- 237.00
- 316.44

**Location:**
- UNT System Business Service Center
- UNT System Business Service Center
- UNT System Business Service Center
- UNT System Business Service Center
- UNT System Business Service Center
- UNT System Business Service Center
- UNT System Business Service Center

**Authorized Signature**
## Purchase Order

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<th>Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Buyer Roys, Jill Kathryn Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a> Currency</td>
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Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 210-BFZY Base;Dell Latitude 15.00 EA 1408.05 21120.75 07/31/2023
5440 XCTO Base

Schedule Total 21120.75

2 - 1 739P7 CUS,KYBD,104,US,OT, 13.00 EA 15.00 195.00 07/31/2023
KB216-B,PMX

Schedule Total 195.00

3 - 1 15VVH DELL MOUSE MS116,US, 13.00 EA 13.00 169.00 07/31/2023
CUS

Schedule Total 169.00

4 - 1 210-AZBG Base;Dell Dock- WD19S 11.00 EA 175.00 1925.00 07/31/2023
90 PD

Schedule Total 1925.00

5 - 1 210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 26.00 EA 250.00 6500.00 07/31/2023
60.5cm (23.8);Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")

Schedule Total 6500.00

Total PO Amount 29909.75

Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON, TX 76205
UNITED STATES

**Purchase Order**
NT752-00000817
08-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 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

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<tbody>
<tr>
<td>1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>523.00</td>
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<td>2</td>
<td>Freight fee</td>
<td>✔️</td>
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<td>70.00</td>
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</table>

**Schedule Total**

523.00

70.00

**Total PO Amount**

593.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dental System**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

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<td>1 - 1</td>
<td>WARDS MICROPIPETTE+ INDIVIDUAL SET</td>
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<td>2.00</td>
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<td>431.60</td>
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**Schedule Total**
863.20

**Total PO Amount**
863.20

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**Authorized Signature**
**Purchase Order**

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: 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 ID**: Replenishment Option: Standard

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<td>1 - 1</td>
<td>A25776</td>
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<td>896.58</td>
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**Schedule Total**  
**Total PO Amount**
# Purchase Order

**Purchase Order Number:** NT752-NT00000820  
**Date:** 08-01-2023  
**Revision:** 1 - 2023-09-16  
**Dispatch Via Print**

**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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1817.00</td>
<td>5451.00</td>
<td>08/01/2023</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>199.00</td>
<td>597.00</td>
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<td>3 - 1</td>
<td>14-inch MacBook Pro - Space Gray Part Number: Z17G</td>
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<td>1.00</td>
<td>EA</td>
<td>2454.00</td>
<td>2454.00</td>
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<td>4 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
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**Total PO Amount:** 8701.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
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<td>2</td>
<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
<td>1.00</td>
<td>EA</td>
<td>176.00</td>
<td>176.00</td>
<td>08/01/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>HYDROCHLORIC ACID 500ML</td>
<td>356716</td>
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**Schedule Total**  
21.01

**Total PO Amount**  
21.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Recombinant Human SMPD1 Protein, CF</td>
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<td>1.00</td>
<td>EA</td>
<td>405.00</td>
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**Total PO Amount** 440.00

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00000823
08-01-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**
- **UOM:**
- **Extended Amt**
- **Due Date**

**Schedule Total**

**Total PO Amount** 440.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
This is not a valid Purchase Order.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>pEff plasmid DNA</td>
<td></td>
<td>1.00</td>
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<td>85.00</td>
<td>85.00</td>
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<tr>
<td>2 - 1</td>
<td>FedEx shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/01/2023</td>
<td>25.00</td>
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**Total PO Amount**  
110.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**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?

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<td><strong>Item/Description</strong></td>
<td>Tango e gift cards for participants</td>
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### Tax Exempt ID: Mfg ID

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<td>20.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

Supplier: 0000003122 Matthiesen, Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Quarterly Dr. Payment June-August

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<tr>
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<td>1</td>
<td>Quarterly Dr. Payment</td>
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<td>5166.67</td>
<td>15500.01</td>
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Schedule Total 15500.01

Total PO Amount 15500.01
# Purchase Order

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/01/2023</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping</td>
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<td>EA</td>
<td>25.00</td>
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<td>08/01/2023</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
175.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>1021.04</td>
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<td>Energy Charge</td>
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<td>1.00</td>
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<td>71.10</td>
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**Total PO Amount**

1092.14
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Otrigger Footprint L No Otriggers Otrigger Footprint W No Otriggers Overall Length 46 in Overall Widt</td>
<td>TK87913889T</td>
<td>1.00</td>
<td>EA</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TK87913890T SHIPPING FEES 45FF20</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
19425.06

**Total PO Amount**
19425.06

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>8.00 EA</td>
<td>29.75</td>
<td>238.00</td>
<td>08/01/2023</td>
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<td>2</td>
<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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Schedule Total: 961501.80

Schedule Total: 19185.00

Schedule Total: 0.01

Total PO Amount: 980686.81
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLECT**  
**Dispatch Via Print**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>12 - 1</td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
<td>4.00</td>
<td>EA</td>
<td>51.71</td>
<td>206.84</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<tr>
<td>13 - 1</td>
<td>Pentra C400/C200</td>
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<td>Solution II Standard 100mL Bottle Ea</td>
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**Schedule Total**  
194.08

**Total PO Amount**  
1907.14

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**Authorized Signature**
Purchase Order

| Supplier: 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States |
| Buyer: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |

**Authorized Signature**

---

<table>
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<td>1 - 1</td>
<td>Lighting- VB and &quot;E&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>2910.00</td>
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Schedule Total: 2910.00

Total PO Amount: 2910.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
# Purchase Order

**Authorization Signature**

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers**

| Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr               |
| Houston TX 77092               |
| United States                 |

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<td>1</td>
<td>3-METHL-1H-PYRAZOLE-5-CARBX 1G</td>
<td>H5989903</td>
<td>1.00</td>
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<td>98.41</td>
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**Schedule Total**

| 98.41 |

**Total PO Amount**

| 98.41 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>352070 15-100-151 CAP GRAD</td>
<td>500/CS</td>
<td>2.00</td>
<td>CS</td>
<td>101.10</td>
<td>202.20</td>
<td>08/02/2023</td>
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<td></td>
<td>13X100MM 1000/CS</td>
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**Schedule Total**

| 2 - 1    | 60C1496127 TUBE CULT DSP | 13X100MM 1000/CS | 10.00 | CS | 37.83 | 378.30 | 08/02/2023 |
|          |                          |                  |       |     |       |        |            |

**Schedule Total**

| 3 - 1    | ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK | 2.00 | EA | 1304.54 | 2609.08 | 08/02/2023 |
|          |                                          |      |    |         |         |            |

**Schedule Total**

| 4 - 1    | 55082 EXAMGLV NITR 9.5 SZ M 100EA/PK | 10.00 | PK | 20.03 | 200.30 | 08/02/2023 |
|          |                                          |      |    |       |         |            |

**Schedule Total**

| 5 - 1    | 302832 SYR ONLY 30ML LUERLOK 56/PK RX | 1.00 | CS | 135.22 | 135.22 | 08/02/2023 |
|          |                                          |      |    |       |         |            |

**Schedule Total**

| 6 - 1    | 51818872 25L GLS SRTS DCTVTD 125L GLS | 5.00 | PK | 168.00 | 840.00 | 08/02/2023 |
|          |                                          |      |    |       |         |            |

**Schedule Total**

| 7 - 1    | BPH3034 HEXANE OPTIMA GRADE | 1.00 | CS | 205.23 | 205.23 | 08/02/2023 |
|          |                            |      |    |       |         |            |

**Authorized Signature**
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order
NT752-NT00000841

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: 

Replenishment Option: Standard

Schedule Total 
205.23

Total PO Amount 
4570.33

Authorized Signature
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>08/02/2023</td>
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**Schedule Total**  

96.00

**Total PO Amount**  

96.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description   | Mfg ID       | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------|--------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | MO386S CAS9 NUCLASEE SPY 70 PMOL |              | 1.00     | EA  | 53.00    | 53.00        | 08/02/2023   |               | 53.00          |

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order Date Revision:** NT752-NT00000843 08-02-2023  
**Dispatch Via Print:**

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>08/02/2023</td>
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</table>

**Schedule Total**  
40.54

**Total PO Amount**  
40.54
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Cassette Creatinine CP 120 Count</td>
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<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>08/02/2023</td>
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**Schedule Total**  
40.54

**Total PO Amount**  
40.54

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>PC200 HDL Direct CP</td>
<td></td>
<td>2.00</td>
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<td>202.31</td>
<td>404.62</td>
<td>08/02/2023</td>
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**Schedule Total**
404.62

**Total PO Amount**
404.62

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**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/02/2023</td>
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**Total PO Amount**

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**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States  

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  

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**Authorized Signature**
**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Payment to team doctor for student athletes seen in June</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>1752.00</td>
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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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<td>1.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>PichiaPink Vector Kit</td>
<td>1.00</td>
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<td>PichiaPink Expression Strain Set</td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>PichiaPink Media Kit</td>
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**Total PO Amount**  
4718.00

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-0992**

<table>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

118.30

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 7511.90
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
Authorized Signature

Purchase Order

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: Apriy Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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| Supplier: 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 | |
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Schedule Total  
266.13

Total PO Amount  
266.13
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MBB NIT BUSES 3.26-3.31.23</td>
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**Schedule Total**

10700.00

**Total PO Amount**

10700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000037563 Ray, Robert Earl
7106 Wake Forest Dr
Dallas TX 75214
United States

**Ship To:**

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**Attention:** Randal Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>KNTU Rob Ray</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
Purchase Order

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<td>Attention:</td>
<td>Russell Jordan</td>
<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address:</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- StemCell Technologies
- 6425 S 216th St Bldg F
- Kent WA 98032-1392
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total
- Total PO Amount: 1710.00
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<td>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</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>505.20</td>
<td>08/03/2023</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAM4, PACA4. SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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**Schedule Total**  
33552.72

**Schedule Total**  
505.20

**Schedule Total**  
575.88

**Schedule Total**  
1034.96

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Madrid  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>7.00 EA</td>
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<td>6 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>1.00 EA</td>
<td>558.25</td>
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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
<td>20.00 EA</td>
<td>59.99</td>
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### Total Schedule

- **Schedule Total:** 8600.55
- **Schedule Total:** 558.25
- **Schedule Total:** 1199.80
- **Schedule Total:** 159.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**  
159.00

**Total PO Amount**  
46186.36
Purchase Order

### Supplier:
0000038324 Clarita Toro
Calle 16 A Sur #36-73 Medellin ANT 050022 Colombia

### 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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
1 - 1

### Item/Description
Brand reinforcement and research/education project

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
08/03/2023

### Schedule Total
2000.00

### Total PO Amount
2000.00

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Currency**  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
319.11

**Total PO Amount**  
319.11

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**Authorized Signature**
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.
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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | 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

Schedule Total: 143.00

2 - 1 | iron powder, -200 mesh, 99+% (metals basis) (250g) | | 1.00 EA | 54.20 | 54.20 | 08/03/2023

Schedule Total: 54.20

Total PO Amount: 197.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
577.28

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1293.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>3110 Antoine Dr</td>
<td>Attention: Christiane Paris</td>
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<tr>
<td>Houston TX 77092</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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| Schedule Total | 47.38 |

**Total PO Amount | 47.38**
Purchase Order

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<td>VB Nutrition 8.2</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt?
No

Replenishment Option: Standard

Total PO Amount: 297.66

Authorized Signature
**Purchase Order**

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**Schedule Total**

4890.00

**Total PO Amount**

4890.00

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**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000870  
**Date:** 08-03-2023  
**Revision:**

| 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 |

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Total PO Amount: 5537.10
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Schedule Total

Total PO Amount 1125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Becca Icossipentarthos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1695

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| 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 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 16872.00 |
| 2 - 1    | Reimbursable Expenses |  | 1.00 | EA | 1008.00  | 1008.00     | 08/04/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 1008.00  |
| 3 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01     | 0.01        | 08/04/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 0.01     |
|          | Total PO Amount  |        | 17880.01 |

**Authorized Signature**
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(2) PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
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<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 42&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owlain. Snyder@untsystem.edu

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**Ship To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1092.00

722.25

780.50

409.50

86.25

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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89.00

72.75

128.75

374.06

12.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**
13770.49
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**Purchase Order**

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:**  
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **TCM Contract #:** 2023-1026
- **Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total

| Total PO Amount | 600.00 |

**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

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Authorized Signature**
Purchase Order

Supplier: 0000038602 Ubigene
815 Brazos St
Austin TX 78701
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3140.00

Authorized Signature

This is a DUPLICATE Dispatch Via Print Purchase Order Date Revision NT752-NT00000879 08-04-2023 Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUND Buyer Laduke, Rebecca A Phone/Email 940/369-5500 Rebecca.Laduke@untsystem.edu Currency
**Purchase Order**

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
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<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!!</td>
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**Schedule Total**  
1198.00

**Schedule Total**  
699.00

**Schedule Total**  
749.00

**Schedule Total**  
260.36

**Total PO Amount**  
2906.36
**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Total PO Amount**  
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Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Schedule Total 67.00

Total PO Amount 415.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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:** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total | 152.45

**Total PO Amount** | 790.57

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Authorized Signature

**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
TCM Contract #: 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**NT752-NT00000886 08-04-2023**

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**Schedule Total** 27.51

**Total PO Amount** 202.11

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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Schedule Total: 3429.20

Total PO Amount: 3429.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To**:  
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**Attention**: Rochelle Sykes  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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<th>Due Date</th>
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<tbody>
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<td>Overdue Lease payment</td>
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<td>EA</td>
<td>782.53</td>
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**Schedule Total**

782.53

**Total PO Amount**

782.53

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038666 Equipsource Capital

**Ship To:**

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Schedule Total: 711.39

Total PO Amount: 711.39

---

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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| Supplier: 0000038666 Equipsource Capital 1301 Riverplace Blvd Fl 4 Jacksonville FL 32207-9047 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 711.39

Total PO Amount 711.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 782.53

Total PO Amount 782.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
853.67

**Total PO Amount**  
853.67

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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000895  
08-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add GROUND

**Ship Via**  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Tax Exempt?**  

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Authorized Signature
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Schedule Total

782.53

Total PO Amount

782.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 782.53

**Total PO Amount** 782.53

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Schedule Total | 711.39 |

Total PO Amount | 711.39 |

Authorized Signature
### Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>782.53</td>
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**Schedule Total**

| 782.53 |

**Total PO Amount**

| 782.53 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Overdue Lease payment</td>
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<td>1.00</td>
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<td>782.53</td>
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Schedule Total  
782.53

Total PO Amount  
782.53

Authorized Signature
**Purchase Order**

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<td>NT752-NT00000902</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>DOXYCYCLINE 5G</td>
<td>631311</td>
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**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

---

**Authorized Signature**

---

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request-Photography</td>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

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**Purchase Order**  
NT752-NT00000903  
08-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

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<td>210-BGDK Dell</td>
<td>3440</td>
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**Total PO Amount**

984.23
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<tr>
<td>1 - 1</td>
<td>Aptima Kit, CMB2Urine</td>
<td>SPCC COLL</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
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Total PO Amount: 2909.80
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell 34 Curved USB-C Monitor</td>
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**Schedule Total**

1659.40

220.00

440.00

**Total PO Amount**

2319.40

**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Buyer: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tango cards - Minqi Pan
1.00 EA 1000.00 1000.00 08/07/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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<td>15.79</td>
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<td>TK87995360T SHIPPING FEES 6DHC0</td>
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Total PO Amount 991.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States |
|---|
| Ship To:  
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| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
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<td>2 - 1</td>
<td>Move Equipment ((2) Technicians to move (2) BSC's )</td>
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<td>1.00</td>
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<td>1120.00</td>
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<td>08/07/2023</td>
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<td>3 - 1</td>
<td>Biosafety Cabinet (A2) - Test</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
2300.00
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
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**Schedule Total**  
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**Total PO Amount**  
16200.00
**Purchase Order**

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<td>1 - 1</td>
<td>Recruit Photography</td>
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<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Press Conference Audio Tech</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*TCM Contract #: 2023-0992*

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

### Ship To:

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### Attention:

**Attention:** Monica Madrid

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

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**Schedule Total**  
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### Total PO Amount

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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  Schedule Total 99.60

| 3 - 1    | AM7020 RNALATER 100 ML  |        | 1.00     | EA  | 193.34   | 193.34       | 08/07/2023     |

  Schedule Total 193.34

| 4 - 1    | AM9625 10X PBS BUFFER PH 7.4 1000 ML |        | 1.00     | EA  | 95.34    | 95.34        | 08/07/2023     |

  Schedule Total 95.34

**Total PO Amount** 425.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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August - Field Maintenance  
1.00 EA  
24773.08  
24773.08  
08/07/2023

**Schedule Total**  
24773.08

**Total PO Amount**  
24773.08

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**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Dr. April Becker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

826.74

**Total PO Amount**

826.74

Authorized Signature
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Supplier:** 000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- **Schedule Total:** 6000.00
- **Schedule Total:** 16200.00
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- **Schedule Total:** 4680.00
- **Schedule Total:** 57600.00
- **Schedule Total:** 1700.00
- **Schedule Total:** 1680.00
- **Schedule Total:** 103344.00

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**Authorized Signature**
Supplier: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total

9 - 1 Fluorescent Seed Particles
1.00 EA 580.00 580.00 08/09/2023

Schedule Total

10 - 1 Camera Lens Filter
2.00 EA 2040.00 4080.00 08/09/2023

Schedule Total

11 - 1 Adjustable light sheet optics for 527/532 nm
1.00 EA 10200.00 10200.00 08/09/2023

Schedule Total

12 - 1 Laser Safety Goggles
2.00 EA 500.00 1000.00 08/09/2023

Schedule Total

13 - 1 PIV System Installation and Training
1.00 EA 4200.00 4200.00 08/09/2023

Schedule Total

14 - 1 Delivery
1.00 EA 1000.00 1000.00 08/09/2023

Schedule Total

Total PO Amount 222464.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>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</td>
<td>1.00 EA</td>
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<td>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</td>
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**Total PO Amount** 190.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065441  
**Barnes & Noble College Booksellers LLC**  
**Barnes & Noble at UNT**  
**1155 Union Circle Box 311520**  
**Denton TX 76203**  
**United States**

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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021991 Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
558.00

| 2 - 1    | WHIRLPOOL FRENCH DR |        | 1.00     | EA  | 2399.00  | 2399.00      | 08/08/2023 |
|          | REF: CCY LFA FS FRDO REFIRG 2 |   |          |     |          |              |          |

**Schedule Total**  
2399.00

| 3 - 1    | * INSTALLATION *** |        | 1.00     | EA  | 130.00   | 130.00       | 08/08/2023 |
|          | MICROWAVE: MWAVE W/ TRIM KIT INSTALL |     |          |     |          |              |          |

**Schedule Total**  
130.00

| 4 - 1    | INSTALLATION ***   |        | 1.00     | EA  | 150.00   | 150.00       | 08/08/2023 |
|          | FRENCH DOOR        |        |          |     |          |              |          |
|          | REFRIGERATOR: REFRIG/FREEZER INST |   |          |     |          |              |          |

**Schedule Total**  
150.00

| 5 - 1    | PRESITE VISIT: JOB |        | 1.00     | EA  | 125.00   | 125.00       | 08/08/2023 |
|          | PRE SITE           |        |          |     |          |              |          |

**Schedule Total**  
125.00

**Total PO Amount**  
3362.00

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**Authorized Signature**
**Purchase Order**

**DENTON, TX 76205**

**Date:** 08-08-2023

**Revision:**

**Supplier:** 0000022688

US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total** 1140.00

| 2 - 1    | I-485 biometrics fee for Dr. Hartmann PR app |                     | 1.00     | EA  | 85.00    | 85.00        | 08/08/2023 |

**Schedule Total** 85.00

**Total PO Amount** 1225.00
### Purchase Order

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**NOTES:**
- This is a duplicate dispatch via print.
- Payment terms: 30 days Dest, prepay & add.
- Freight terms: GROUND.
- Ship Via: GROUND.
- Buyer: Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**UNT752-NT00000929 08-08-2023**

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**DUPLICATE**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Usha Philipose Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total** 157.93

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**Schedule Total** 151.23

**Total PO Amount** 309.16

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**Authorized Signature**
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: 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

<table>
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<td>Poly(vinylidene fluoride), Thermo Scientific Chemicals</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Name</th>
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</table>
| Roys, Jill Kathryn | 940/369-5500  
|                | Jill.Roys@untsystem.edu |

### Supplier Information

<table>
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<th>Supplier Name</th>
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<tbody>
<tr>
<td>Possible Missions Inc</td>
<td>3110 Antoine Dr</td>
</tr>
<tr>
<td>Fisher Scientific</td>
<td>Houston TX 77092</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention

Crystal Garrett  
CG23930  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract

TCM Contract #: 2023-1026

### Tax Exempt Information

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### Schedule Total

1266.00

### Total PO Amount

1266.00

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Authorized Signature

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**Purchase Order**

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<td>2.00</td>
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<td>655083 96W PLT PS ST TC WHT LID 32/CS</td>
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**Total PO Amount**

This is a purchase order for the University of North Texas. The purchase order is for two items:

1. **A1HJ SYRNG 1MLHENKEJECT LS 100PK RX**
   - Quantity: 2.00 PK
   - PO Price: 17.09
   - Extended Amt: 34.18
   - Due Date: 08/08/2023

2. **655083 96W PLT PS ST TC WHT LID 32/CS**
   - Quantity: 1.00 CS
   - PO Price: 65.32
   - Extended Amt: 65.32
   - Due Date: 08/08/2023

The total PO amount is **99.50**.

**Attention**: Crystal Garrett

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add GROUND

**Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn

Jill.Roys@untsystem.edu

**TCM Contract #: 2023-1026**

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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

<table>
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<td>Asst. Coach Cards</td>
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**Schedule Total**

**Total PO Amount**

6500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
16625.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 25500.00
Total PO Amount: 25500.00
**Purchase Order**

**SUPPLIER:** 000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | WISE P. Wehman VCU Consultant | | | 1.00 | EA | 18500.00 | 18500.00 | 08/09/2023

**Schedule Total**
18500.00

**Total PO Amount**
18500.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Attention: Karina Saucedo  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 22000.00

Total PO Amount 22000.00
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Schedule Total: 4301.00

Total PO Amount: 4301.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
154.75

**Total PO Amount**  
154.75

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #: 2023-1025**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td></td>
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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958

QIAGEN LLC

19300 Germantown Rd

Germantown MD 20874-1415

United States

**Ship To:**

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**Attention:** Lori Grassman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

127.00

**Total PO Amount**

127.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
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Schedule Total: 28250.00

Total PO Amount: 28250.00
**Purchase Order**

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Schedule Total 11250.00

Total PO Amount 11250.00

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Media Services performed for Chile Project | 0000035970 |  | 1.00 | EA | 3000.00 | 3000.00 | 08/09/2023

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00000951  
**Date:** 08-09-2023  
**Revision:**

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**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

**Ship To:**

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount:** 23000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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

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**Schedule Total**

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**Total PO Amount**

12250.00

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**Authorized Signature**
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| 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 |
| Address           | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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|                  | Schedule Total           | 12625.00    |
|                  | Total PO Amount          | 12625.00    |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016984 Commerce Bank  
*Attn:* WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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375.00

**Total PO Amount**  
375.00
# Purchase Order

**Purchase Order Number**: NT752-NT00000959  
**Date**: 08-09-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000016984  
**Commerce Bank**  
**Attn**: WLBX  
**PO Box 411036**  
**Kansas City MO 64141-1036**  
**United States**  

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**  

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

---

**Tax Exempt?**:  
**Tax Exempt ID**:  

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**Schedule Total**: 293.44

**Total PO Amount**: 293.44

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**Attention**: Alexis Greenlee  
**Ship To**: This is not a valid Purchase Order.

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

891.52
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**TCM Contract #: 2023-1592**

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### TCM Contract #: 2023-1592

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**Schedule Total:**

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- 7494.18
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- 3788.68

**Authorized Signature**
**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**Schedule Total:**
- Total: 15834.57
## Purchase Order

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Purchase Order**

**TCM Contract #:** 2023-1592

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**Schedule Total**: 1196.32

**Schedule Total**: 1178.92

**Schedule Total**: 590.09

**Schedule Total**: 1984.64

**Schedule Total**: 263.56

---

**Supplier:** 0000053712 TriMark Strategic

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1592

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| 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 |

Schedule Total: 460.24

| 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 |

Schedule Total: 506.95

| 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 |

Schedule Total: 1667.31

| 36 - 1   | Page 24 – 206484, 206537, 206531, 206526, 206485, | 1.00 EA | 1140.22 | 1140.22 | 08/09/2023 |

Schedule Total: 1140.22

---

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**Supplier**: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention**: Thanh Nguyen
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**Total PO Amount**: 324519.11
## Purchase Order

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
720.00

**Total PO Amount**  
720.00
**Purchase Order**

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

### Uniiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
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

### Tax Exempt #:
2023-1026

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### Schedule Total
93.86

### Schedule Total
193.02

### Total PO Amount
286.88

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchasing Information

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

### Attention

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### Attention

Harold Lease

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:** 172334.66

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000526 Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

326.40

| 2 - 1    | BENZENE-D6 (D, 99.5%) 50g |                      | 1.00     | EA  | 317.05   | 317.05       | 08/09/2023 |

**Schedule Total**

317.05

**Total PO Amount**

643.45

Authorized Signature
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 76.85

| 2 - 1    | L1436506 NAPHTHALENE-1458- TETCARB 97 5G | | 1.00 | EA | 40.71 | 40.71 | 08/09/2023 |

Schedule Total 40.71

| 3 - 1    | 168880050 POTASSIUM TERT- BUTOXIDE 5G | | 1.00 | EA | 22.02 | 22.02 | 08/09/2023 |

Schedule Total 22.02

| 4 - 1    | 156950100 METHYL- TRIPHENYLPHOSPH 10GR | | 1.00 | EA | 19.81 | 19.81 | 08/09/2023 |

Schedule Total 19.81

| 5 - 1    | 033918 VIAL 2ML CLR 9MRBTC S/T 100PK | | 1.00 | PK | 15.54 | 15.54 | 08/09/2023 |

Schedule Total 15.54

| 6 - 1    | 80430 SYRINGE 702RN 25UL | | 1.00 | EA | 66.35 | 66.35 | 08/09/2023 |

Schedule Total 66.35

| 7 - 1    | 80630 SYRINGE 710RN 100UL | | 1.00 | EA | 71.28 | 71.28 | 08/09/2023 |

Schedule Total 71.28

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**TCM Contract #:** 2023-1026

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order Details

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23938

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
125.48

**Total PO Amount**  
125.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 480.00  
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389.00  
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81.89  
307.00
Purchase Order

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<th>Attention: Crystal Garrett CG23937</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| **Schedule Total** | 307.00 |
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**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035006 McLab LLC

320 Harbor Way
South San Francisco CA 94080 United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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Schedule Total: 373.88

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Schedule Total: 56.66

Total PO Amount: 1509.14

Authorized Signature
**Supplier:** 0000002552 Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total: 136.71 + 84.05 + 4557.26 + 43.23 + 344.00 + 386.08 + 92.20 = 6300.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** 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 ID:**  
**Mfg ID**

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<tr>
<td>AM9820</td>
<td>SDS SOLUTION 250 ML</td>
<td>2.00</td>
<td>EA</td>
<td>68.75</td>
<td>137.50</td>
<td>08/09/2023</td>
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<tr>
<td>7010 DNA AWAY SURFACE DECONTAMINANT</td>
<td>4.00</td>
<td>EA</td>
<td>21.67</td>
<td>86.68</td>
<td>08/09/2023</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
92.20  
137.50  
86.68  
Total PO Amount  
5867.71

---

Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>202003(SY) M6A RABBIT POLYCLONAL AFFINIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>465.00</td>
<td>465.00</td>
<td>08/09/2023</td>
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</table>

**Schedule Total**
465.00

**Total PO Amount**
465.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 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**
Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45019.71</td>
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<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
<td>08/10/2023</td>
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Schedule Total 45019.71

Schedule Total 900.39

Total PO Amount 45920.10
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Garage Cleaning</td>
<td></td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>41631.73</td>
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<td>08/10/2023</td>
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**Schedule Total**
41631.73

**Total PO Amount**
41631.73

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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<tr>
<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
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<td>2.00</td>
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<td>797.16</td>
<td>1594.32</td>
<td>08/10/2023</td>
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<td>2 - 1</td>
<td>Estimated shipping charges</td>
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<td>1.00</td>
<td>EA</td>
<td>48.34</td>
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**Total PO Amount:** 1642.66
# Purchase Order

**NT752-NT00000981**  
**08-10-2023**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To**:  
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**Attention**: Rebecca Petrusky  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Wildlife Permit-Jason Bohenek</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>08/10/2023</td>
</tr>
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</table>

**Schedule Total**: 53.00

**Total PO Amount**: 53.00

---

Authorized Signature
# Purchase Order

**Supplier:** 000038288  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>gene synthesis-1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>289.10</td>
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<td>2 - 1</td>
<td>gene synthesis-2</td>
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<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
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<td>25.00</td>
<td>08/10/2023</td>
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<td>Total PO Amount</td>
<td>603.21</td>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000982  
08-10-2023

**Payment Terms**: 30 days  
**Freight Terms**: Destr, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

---

**Dispatch Via Print**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
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Schedule Total

Total PO Amount

872.00

Authorized Signature
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

---

## DUPLICATE

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

 Supplier: 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33315000 China

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**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option:</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
<td>11050.00</td>
<td>Standard</td>
<td>08/10/2023</td>
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**Schedule Total**
11050.00

**Total PO Amount**
11050.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>0000005947</td>
<td>00000005947</td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**  
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---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Hypergrowth Solutions</td>
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<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>Standard</td>
<td>3000.00</td>
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<td></td>
<td>Summer 2023 Training</td>
<td></td>
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<td>Workshops</td>
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Quantity** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
Yes | 1.00 | 3000.00 | 3000.00 | 08/10/2023

---

**Schedule Total** | **Total PO Amount**
---|---
3000.00 | 3000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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<table>
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<td>1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO</td>
<td>250917</td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
<td>08/10/2023</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
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</tbody>
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**Schedule Total**  

**Total PO Amount**  

22738.01

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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**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

---

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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<table>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
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<td>1.00</td>
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<td>65130.11</td>
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**Schedule Total** 65130.11

**Total PO Amount** 65130.11

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**Authorized Signature**
Purchase Order

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<td>Purchase Order Date Revision</td>
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<tr>
<td>30 days Dest. prepay &amp; add GROUND</td>
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</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1004

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11898.000 11898.000</td>
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**Schedule Total 11898.00**

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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total 0.01**

**Total PO Amount 11898.01**

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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<td>08/10/2023</td>
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Schedule Total: 7800.00

Total PO Amount: 7800.00

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
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**Schedule Total**  

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<td>28769.07</td>
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| 2 - 1 | Payment Bond |  | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |

**Schedule Total**  

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<td>281.00</td>
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| 3 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

**Schedule Total**  

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**Total PO Amount**  

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<tr>
<td>29050.08</td>
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Authorized Signature
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>2023.Dell</td>
<td>23318.68</td>
<td>1.00</td>
<td>EA</td>
<td>2119.88</td>
<td>2119.88</td>
<td>08/11/2023</td>
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**Schedule Total**

**Total PO Amount** 23318.68
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke</td>
<td></td>
<td>OMNIA Contract # R191802-- Negotiated BID 468149 - WBI Quote 5067 Lines: 1-48, 55-58.</td>
<td>1.00</td>
<td>EA</td>
<td>51590.37</td>
<td>51590.37</td>
<td>08/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.00</td>
<td>2240.00</td>
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**Schedule Total**  
51590.37  
2240.00  
Total PO Amount  
53830.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid  
Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>Standard</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>1606.00</td>
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| Schedule Total | 80300.00 |
| Schedule Total | 1606.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 81906.01 |

Authorized Signature
## Purchase Order

### TCM Contract #: 2023-1722

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<tr>
<td>1 - 1</td>
<td>Music Practice North</td>
<td>1.00</td>
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<td>331988.07</td>
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<td>08/11/2023</td>
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<tr>
<td></td>
<td>Acoustic and Restroom Upgrade - General</td>
<td></td>
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<tr>
<td></td>
<td>Construction Agreement</td>
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**Schedule Total** 331988.07

| 2 - 1 | Payment & Performance Bond             | 1.00     | EA   | 5996.00  | 5996.00      | 08/11/2023  |

**Schedule Total** 5996.00

| 3 - 1 | Pending Change Orders                  | 1.00     | EA   | 0.01     | 0.01         | 08/11/2023  |

**Schedule Total** 0.01

**Total PO Amount** 337984.08

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---

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To:  
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Attention: 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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1667

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<td>Softball</td>
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<td>EA</td>
<td>25000.00</td>
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<td>Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
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**Schedule Total**  
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2 - 1  
Pending Change Orders

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<tr>
<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25000.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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<td>FMS - Workplace Consulting</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
TCM Contract #: 2023-1436

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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
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**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

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**Schedule Total:** 17850.00

Authorized Signature
**Universiti of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**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.
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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**Total PO Amount**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023043 Intellect Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2022-2006

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028862 Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States |
|---|

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**Ship To:**

- **Attention:** Christiane Paris  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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Total PO Amount 498.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  

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### Bill To:  

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

### Tax Exempt?  

Yes

### Tax Exempt ID:  

CG23951

### Replenishment Option:  

Standard

### Line-Sch  

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### Schedule Total  

67.09

### Total PO Amount  

67.09

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

---

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<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

| Supplier: 0000042052 Aquatic BioSystems 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 5545.80

Schedule Total 1048.20

Schedule Total 43.20

Schedule Total 231.00

Schedule Total 277.20

Authorized Signature
Purchase Order

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
535.50

**Total PO Amount**
7680.90

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Total PO Amount: 51.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Total PO Amount** 98.94

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Currency**  
**Buyer** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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**Schedule Total**
11300.00

**Total PO Amount**
11300.00

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Authorized Signature
Purchase Order

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Schedule Total 838.40

Total PO Amount 838.40

Supplied: 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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 2959.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

177.00

**Total PO Amount**

177.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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#### Ship To:
- **Attention:** Russell Jordan  
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

| Supplier: 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States |

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT | 1.00 | EA | 9242.00 | 9242.00 | 08/14/2023 |

| 2 | (Con)Shipping and Handling Charges | 1.00 | EA | 200.00 | 200.00 | 08/14/2023 |

| Schedule Total | | 9242.00 |

| Schedule Total | | 200.00 |

| Total PO Amount | | 9442.00 |
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Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL &amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL</td>
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**Total PO Amount**  

624.90

Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
59.92
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Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992

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Schedule Total: 620.00

Schedule Total: 175.00

Schedule Total: 234.00

Schedule Total: 122.00

Schedule Total: 387.00

Schedule Total: 90.72

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount:** 2780.72
Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 94.05
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 181.45

Schedule Total 181.45

Schedule Total 181.45

Schedule Total 181.45

Schedule Total 128.25

Total PO Amount 10593.45

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Total PO Amount:**

Total PO Amount

360.57
**Purchase Order**

**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

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Sch Quantity UOM 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

Schedule Total 6040.00

2 - 1 Material Handling Fee/MTS Document per request

2.00 EA 150.00 300.00 08/15/2023

Schedule Total 300.00

Total PO Amount 6340.00

Authorized Signature
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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

*Authorized Signature*
**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

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**Total PO Amount:** 18448.01
**Purchase Order**

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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1380

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
382897.19

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
NT752-NT00001041 | 08-16-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 | Owain.
Snyder@untsystem.edu |  |

**TCM Contract #:** 2023-1745

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**Total PO Amount** 45439.93

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**Attention:** Alison Adgate

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**  
**Dispatch Via Print**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

9.30

13.67

8.96

**Total PO Amount**

31.93

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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
3217.50

**Total PO Amount**  
8550.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
1439.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
United States

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Denton TX 76205  
United States

---

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**Schedule Total**  
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Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Total PO Amount:** 92.69
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
**United States**

**Supplier:** 0000038360 Grower,Petal
1320 Fenwick Ln Unit 310
Silver Spring MD 20910-3855
United States

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**Attention:** Pamela Fuller

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 482.00

**Total PO Amount** 482.00
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Schedule Total: 50.94

Total PO Amount: 50.94
**Purchase Order**

### Order Information
- **Date**: 08-16-2023
- **Revision**: Print

### Buyer Details
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name**: Atlantic Equipment Engineers Inc
- **Address**: 24 Industrial Ave, Upper Saddle River NJ 07458, United States

### Payment and Freight Terms
- **Terms**: 30 days, Dest. prepay & add
- **Ship Via**: GROUND

### Tax Exempt Information
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Item Information

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**Schedule Total**
- 4354.50
- 2466.00
- 200.00

**Total PO Amount**
- 7020.50

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BPA4514</td>
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<td>2.00</td>
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<td>44.09</td>
<td>88.18</td>
<td>08/16/2023</td>
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</table>

**Schedule Total**

88.18

**Total PO Amount**

88.18

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**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

<table>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
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| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/16/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |                |        |          |     | 0.01     |              |          |

| 3 - 1    | Bond |        | 1.00     | EA  | 2187.60  | 2187.60      | 08/16/2023 |
|          |      |        |          |     |          |              |          |
| Schedule Total |                |        |          |     | 2187.60  |              |          |

**Total PO Amount:** 75107.68

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

<table>
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<td>1-1</td>
<td>Hurley Clock Tower</td>
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**Schedule Total**: 12394.73

**Total PO Amount**: 12394.73

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**Supplier**: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Regiment ID**

**Replenishment Option**: Standard

---

**Tax Exempt**

**Tax Exempt ID:**

---

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**ATTENTION:** Crystal Garrett  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>1</td>
<td>H5123 TRIS HCl 500G</td>
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<td>197.30</td>
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<td>4</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
<td></td>
<td>12.00</td>
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<td>24.25</td>
<td>291.00</td>
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**Total PO Amount** 1141.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073925  
**Quartzy Inc**  
**28321 Industrial Blvd**  
**Hayward CA 94545**  
**United States**

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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<td>4.00</td>
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<td>20.21</td>
<td>80.84</td>
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<td>2 - 1</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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<td>2.00</td>
<td>EA</td>
<td>64.78</td>
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---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID: Mfg ID

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<td>1 - 1</td>
<td>9(S)-HODE-d4 (50 ug)</td>
<td>1.00</td>
<td>EA</td>
<td>272.00</td>
<td>272.00</td>
<td>08/17/2023</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>9(S)-HODE (100 ug)</td>
<td>1.00</td>
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<td>114.00</td>
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<td>3 - 1</td>
<td>9(S)-HOTrE (100 ug)</td>
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<td>EA</td>
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<td>107.00</td>
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<td>4 - 1</td>
<td>Standard overnight shipping</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Olympus IX71</td>
<td>1.00</td>
<td>EA</td>
<td>11175.00</td>
<td>11175.00</td>
<td>08/17/2023</td>
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**Schedule Total**

11175.00

**Total PO Amount**

11175.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>09795C FILTER PAPER 9CM 100/PK</td>
<td>15.00 PK</td>
<td>3.63</td>
<td>54.45</td>
<td>08/17/2023</td>
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**Schedule Total**  54.45

| 2 - 1    | 0979014E FILTER PAPER 15CM 100/PK | 2.00 PK | 63.36 | 126.72 | 08/17/2023 |

**Schedule Total**  126.72

| 3 - 1    | 22363602 FB LP 1/10UL FX WH 10BG 500/PK | 1.00 CS | 325.66 | 325.66 | 08/17/2023 |

**Schedule Total**  325.66

| 4 - 1    | SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM | 4.00 PK | 87.59 | 350.36 | 08/17/2023 |

**Schedule Total**  350.36

| 5 - 1    | 22363596 FB NDL FLX WH 10BG 960/PK | 3.00 PK | 135.51 | 406.53 | 08/17/2023 |

**Schedule Total**  406.53

**Total PO Amount**  1263.72

---

Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td>8.00</td>
<td>EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
<td>8.00</td>
<td>EA</td>
<td>325.00</td>
<td>2600.00</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

- **5400.00**
- **2600.00**
- **8000.00**

---

**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?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

---

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add**

**Ship Via**

- **GROUND**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Details

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip</td>
<td></td>
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<tr>
<td></td>
<td>option: Diamond tip with a geometry as specified in</td>
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<td>2</td>
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<td>EA</td>
<td>220.00</td>
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**Schedule Total**

6930.00

220.00

Total PO Amount

7150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Item/Description</th>
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<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/17/2023</td>
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**Total PO Amount** 7150.00

---

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>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</td>
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**Schedule Total**

6930.00

220.00

**Total PO Amount**

7150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**
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**Total PO Amount**
49999.00

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**Authorized Signature**
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**Total PO Amount**: 18520.53
### Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  25962.02  
**Schedule Total**  22.83  
**Schedule Total**  250.68  
**Total PO Amount**  26235.53

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Authorized Signature
### Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
63.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 487.60

**Total PO Amount:** 487.60

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**Authorized Signature**
**Purchase Order**

**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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
358.87

**Authorized Signature**
### Purchase Order

**Supplier:** Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States  

**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  

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 0727_pLKO RFP back F |  | 1.00 | EA | 11.34 | 11.34 | 08/18/2023  
2 - 1 | 0727_pLKO RFP back R |  | 1.00 | EA | 11.34 | 11.34 | 08/18/2023  
3 - 1 | 0727_BsmBI com infu F |  | 1.00 | EA | 14.70 | 14.70 | 08/18/2023  
4 - 1 | 0727_BsmBI com infu R |  | 1.00 | EA | 14.70 | 14.70 | 08/18/2023  
5 - 1 | 0727_TRE3g infu F |  | 1.00 | EA | 18.06 | 18.06 | 08/18/2023  
6 - 1 | 0727_TRE3g infu R |  | 1.00 | EA | 14.70 | 14.70 | 08/18/2023  
7 - 1 | 0727_tRNA infu F |  | 1.00 | EA | 13.86 | 13.86 | 08/18/2023  
8 - 1 | 0727_tRNA infu R |  | 1.00 | EA | 17.22 | 17.22 | 08/18/2023  

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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Authorized Signature

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## Purchase Order

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**Total PO Amount** | 115.92

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**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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Attention:</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>Supplier Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier Phone</td>
<td>940/369-5500</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1025**

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 036292K3 | ACETIC ANHYDRIDE ACS 2L | 1.00 | EA | 137.12 | 137.12 | 08/18/2023

Schedule Total  

Total PO Amount  

137.12

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Authorized Signature
**Purchase Order**

**NT752-NT00001074**  
**08-18-2023**  
**Revision**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>17231 SPATULA PP MICRO 140ΜΜ 300/PK</td>
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**Schedule Total:** 12.65

**Total PO Amount:** 12.65

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

#### Ship To:
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#### Attention:
Russell Jordan

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</td>
<td>1.00 EA</td>
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**Schedule Total**
91.86

**Total PO Amount**
91.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
63.98

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**Authorized Signature**
**Purchase Order**

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<td>TETRACHLOROTERPHTHAL ONITRILE, 95%, 100g</td>
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**Total PO Amount**

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Attention: Crystal Garrett</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
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**Schedule Total**  
29.70

**Total PO Amount**  
29.70

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**Authorize Signature**
Suppliers: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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<tr>
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<td>Academic &amp; Non-Profit Subscription</td>
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Schedule Total  

Total PO Amount  

99.00
**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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**Schedule Total**

27.00

**Total PO Amount**

27.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>
| 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 | 0000026489 | 1.00 | EA | 6930.00 | 6930.00 | 08/20/2023 |
| 2 - 1    | [Con]shipping | | 1.00 | EA | 220.00 | 220.00 | 08/20/2023 |

**Total PO Amount**  
7150.00

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**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.<br>Snyder@untsystem.edu

**Supplier:** 0000028951 Alpha Testing LLC 2209 Wisconsin St Dallas TX 75229-2060 United States

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**Attention:** Apryl Dane  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1757

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**Schedule Total**
- 8895.00

**Total PO Amount**
- 8895.01

Authorized Signature
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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 #:** 2023-1026
**Tax Exempt ID:**

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 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. |

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
<td>08/21/2023</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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Authorized Signature
Purchase Order

Authorized Signature

Denton TX 76205
United States

TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
<td>1.00</td>
<td>EA</td>
<td>200.20</td>
<td>200.20</td>
<td>09/01/2023</td>
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Schedule Total          200.20

Total PO Amount          200.20

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Bill To: UNT System Business Service Center
Habibi
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Currency

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8% 1g per btl</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
</tr>
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</table>

Schedule Total

Total PO Amount 1761.00
**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/21/2023</td>
</tr>
<tr>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>288.00</td>
<td>576.00</td>
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<td>576.00</td>
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**Total PO Amount**  
1531.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006647  
American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>158.00</td>
<td>316.00</td>
<td>08/21/2023</td>
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</table>

**Schedule Total**  
316.00

**Total PO Amount**  
316.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via**  
**Print**

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<th>Revision</th>
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<tbody>
<tr>
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<td>08-22-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
2-HYDROXY-4-METHOXYBENZOPHENONE,  
98%, 500g  
1.00  
EA  
104.00  
104.00  
08/22/2023

**Schedule Total**  
104.00

2 - 1  
Transportation/Handling  
1.00  
EA  
20.00  
20.00  
08/22/2023

**Schedule Total**  
20.00

**Total PO Amount**  
124.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Flair Data Systems Inc**
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To**
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**Attention**
Bruce Hale

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1</strong> - <strong>1</strong></td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4715.42</td>
<td>4715.42</td>
<td>08/22/2023</td>
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<tr>
<td><strong>2</strong> - <strong>1</strong></td>
<td>EATON 9PX 5/6 KVA EBM 180V</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1163.92</td>
<td>2327.84</td>
<td>08/22/2023</td>
</tr>
<tr>
<td><strong>3</strong> - <strong>1</strong></td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.72</td>
<td>414.72</td>
<td>08/22/2023</td>
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<tr>
<td><strong>4</strong> - <strong>1</strong></td>
<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1589.40</td>
<td>3178.80</td>
<td>08/22/2023</td>
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<tr>
<td><strong>5</strong> - <strong>1</strong></td>
<td>Eaton 9FSEXBM72RT Extended Battery Module - Battery enclosure ( rack-mountable ) lead acid - 2U - black, silver</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>644.15</td>
<td>1288.30</td>
<td>08/22/2023</td>
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<td><strong>6</strong> - <strong>1</strong></td>
<td>freight</td>
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**Schedule Total**

4715.42

2327.84

414.72

3178.80

1288.30

500.00

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**Purchase Order Details**

- **Purchase Order**
  - NT752-NT00001092
  - Date: 08-22-2023
  - Revision:

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest. prepay & add GROUND

- **Ship Via**
  - GROUND

- **Buyer**
  - Phone/ Email: 940/369-5500
  - Rebecca, Laduke@untsystem.edu

- **Attention**: Bruce Hale

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Authorized Signature**
# Purchase Order

**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

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

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## Purchase Order

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

### Supplier
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **Address:** 3110 Antoine Dr
- **City/ State/ Zip:** Houston TX 77092
- **Country:** United States

### Attention
- **Kandice Green**

### Bill To
- **UNT System Business Service Center**
- **Invoice Address:**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### TCM Contract #
- **2023-1026**

### Replenishment Option
- **Standard**

### Schedule

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<td>1 - 1</td>
<td>L7201100</td>
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<td>1.00</td>
<td>EA</td>
<td>407.00</td>
<td>407.00</td>
<td>08/22/2023</td>
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**Schedule Total**
- **407.00**

**Total PO Amount**
- **407.00**

---

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td>Yes</td>
<td>000002580</td>
<td>6.00</td>
<td>EA</td>
<td>6.56</td>
<td>39.36</td>
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**Schedule Total** 39.36

**Total PO Amount** 39.36

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>BIOLITE 12WELL MULTIDISH 50/CS</td>
<td>130185</td>
<td>4.00</td>
<td>CS</td>
<td>58.05</td>
<td>232.20</td>
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**Schedule Total:** 232.20

| 2 - 1    | PIPET-AID PORTABLE MDL XP 110V | 4000101 | 1.00     | EA  | 335.15   | 335.15       | 08/22/2023   |

**Schedule Total:** 335.15

**Total PO Amount:** 567.35

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
<td>08/22/2023</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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Authorized Signature

---
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>PO Box 535182</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>08/22/2023</td>
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**Total PO Amount**
130.00

---

---
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EPDM Round Mold, 40mm</td>
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<td>EA</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

<table>
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Schedule Total 57.39

Total PO Amount 57.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

Ship To:  
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Attention: 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

<table>
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<td>1 - 1</td>
<td>e-gift card</td>
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<td>32.00</td>
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Schedule Total  
3200.00

Total PO Amount  
3200.00
**Purchase Order**

**Purchase Order**
NT752-NT00001101 08-22-2023

**Payment Terms**
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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<td>15926.04</td>
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<td>08/22/2023</td>
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**Schedule Total**
15926.04

**Total PO Amount**
15926.04
| Line-Sch | Item/Description           | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|---------------------------|-----------------------|----------|-----|----------|--------------|----------------|----------------|----------------|
| 1        | Rac/Cdc42 Activator II 5x10 units |                       | 2.00     | EA  | 221.00   | 442.00       | 08/22/2023     |                |
|          |                           |                       |          |     |          |              |                | 442.00         |
| 2        | Rho Activator I 5x10 units |                       | 2.00     | EA  | 221.00   | 442.00       | 08/22/2023     |                |
|          |                           |                       |          |     |          |              |                | 442.00         |
| 3        | Flat rate shipping        |                       | 1.00     | EA  | 47.00    | 47.00        | 08/22/2023     |                |
|          |                           |                       |          |     |          |              |                | 47.00          |
|          | Total PO Amount           |                       |          |     |          |              |                | 931.00         |

This is a duplicate dispatch via print. It is not a valid purchase order. This document is reproduced for reporting purposes only.

Supplier: Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>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</td>
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**Schedule Total**
77.00

**Total PO Amount**
77.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

52.52

| 2 - 1        | FLBP151100           | TRITON X-100 100ML | 1.00 | EA | 25.03 | 25.03 | 09/01/2023 |

**Schedule Total**

25.03

**Total PO Amount**

77.55

---

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>pENTR R4-vas2- integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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<td>FedEx shipping</td>
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**Total PO Amount**  
110.00

Authorized Signature
## Purchase Order

**Supplier:** University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**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

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**Total PO Amount**  
125000.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<td>1 - 1</td>
<td>Renovate Physics 227 Temp Research - General Construction Agreement</td>
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Schedule Total | 166325.92 |

| 2 - 1    | Bonds | | | 1.00 | EA | 4158.15 | 4158.15 | 08/23/2023 |

Schedule Total | 4158.15 |

| 3 - 1    | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/23/2023 |

Schedule Total | 0.01 |

Total PO Amount | 170484.08 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
1269368.63

16194.00

0.01

**Total PO Amount**  
1285562.64

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>CFT472020</td>
<td>VWR TUBE MICRO SC 2.0</td>
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**Schedule Total**  
307.86

**Total PO Amount**  
307.86

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>R3136S</td>
<td>BAMHI HF 10000 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>63.65</td>
<td>63.65</td>
<td>08/23/2023</td>
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|          |                  |        |          |     |          |              |            |
| 2 - 1    | R3575S           | BSRGI-HF - 1000 UNITS | 1.00 | EA | 76.88 | 76.88 | 08/23/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total | 76.88       |

| Total PO Amount | 140.53 |

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

**Attention:** Russell Jordan  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
<td>0000000000</td>
<td>9400000000</td>
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<td>312.00</td>
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<td>08/23/2023</td>
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| **Schedule Total** | **624.00** |
| **Total PO Amount** | **624.00** |

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>D1756100MG</td>
<td>DEXAMETHASONE 100MG</td>
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<td>J62121AE</td>
<td>BETA-GLYCEROPHOSPHAT 2 . 100ML</td>
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**Total PO Amount** 328.51

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**Authorized Signature**
Purchase Order

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Total PO Amount 596.01

Authorized Signature
Purchase Order

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Schedule Total 483.00

Total PO Amount 483.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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<tr>
<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td></td>
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<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>27341.25</td>
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<td>(Con)Shipping</td>
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Schedule Total: 74323.50

Schedule Total: 6297.00

Schedule Total: 5976.00

Schedule Total: 27341.25

Schedule Total: 4087.50

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## Purchase Order

### Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Buyer:
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>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,</td>
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<td>1.00</td>
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**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>A16046AE</td>
<td>TRITON X-100 100ML</td>
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<td>24.15</td>
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**Total PO Amount**  
763.45

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 60.71 |

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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
176.04
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Supplier: 0000005000
Winthrop Intelligence
PO Box 849785
Dallas TX 75284-9785
United States

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Attention: Matt Witty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13500.00

Total PO Amount 13500.00
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
67991.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Kessler, David K | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pilar Bradfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000015044 | Supplier Address: 1624 Federal Ave #11  
Los Angeles CA 90025  
United States |

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| Total PO Amount | 7250.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Invoice Date:** NT752-NT00001124 08-24-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Suppliers:**
- Legacy Carriers LLC
  - PO Box 2647
  - McKinney TX 75070
  - United States

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- Pilar Bradfield

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  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order**
- NT752-NT00001125
- 09-01-2023

**Payment Terms:**
- 30 days, Dest. prepay & add

**Freight Terms:**
- GROUND

**Buyer:**
- Roys, J Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001126  
09-01-2023

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**Supplier:** 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 1287.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Supplier Information

**Supplier:** 0000062972
Keller Communications Inc
13465 Midway Rd Ste 201
Dallas TX 75244
United States

### Ship To Information

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### Attention

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 Information

Tax Exempt?

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### Schedule Total

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### Total PO Amount

4800.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**

- **360.80**
- **208.72**
- **405.72**
- **402.98**
- **400.62**

**Total PO Amount**

- **1778.84**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Description
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:** 000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 2534.32

**Total PO Amount:** 2534.32
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24189.85

**Total PO Amount**  
24189.85

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**Purchase Order**

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8935.34

**Total PO Amount**  
8935.34

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 8.37  
167.79  
28.06  
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21.74

**Total PO Amount:** 314.56

Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |

| Attention: Nicole Berry | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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Total PO Amount: **2820.63**

Schedule Total: **164.68**

Authorized Signature

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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Dj EJ Enterprises LLC</th>
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<td>PO Box 721104</td>
<td>Dallas TX 75372-1104</td>
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**Purchase Order**

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**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Address:**
  - PO Box 721104
  - Dallas, TX 75372-1104
  - United States

**Attention:** Jamie Adams  
**Bill To:**

- **Address:**
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton, TX 76205
  - United States

**Replenishment Option:** Standard

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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 (ATH MKT) Take Flight T-s  
1.00 EA 2744.33 2744.33 09/01/2023

**Schedule Total** 2744.33

2 - 1 Take Flight T-s  
1.00 EA 2744.32 2744.32 09/01/2023

**Schedule Total** 2744.32

**Total PO Amount** 5488.65

Authorized Signature
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Schedule Total 25000.00
Schedule Total 65000.00
Total PO Amount 90000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- **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.

**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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Credit Card Fees | | 1.00 | EA | 1157.91 | 1157.91 | 09/01/2023  

**Schedule Total**
- 1157.91

**Total PO Amount**
- 1157.91
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
259.30

**Total PO Amount**  
413.75

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |  
**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Tax Exempt ID:  
000025977 |  
**Tax Exempt ID:** |  
**Replenishment Option:** Standard |  
**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 28.54

**Total PO Amount:** 28.54

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**Authorized Signature**
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<tr>
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000026991
**Ambeed Inc**
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 945.20
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**Suppliers:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 185.10

**Total PO Amount** 185.10
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<td>AQUA CLR WATER CONDTRNER 100ML</td>
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<td>CHLOROMETHYL POLYSTYRENE RE 5G</td>
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**Schedule Total**: 127.95

**Schedule Total**: 82.85

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**Schedule Total**: 59.62
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 59.62

Schedule Total 56.91

Total PO Amount 491.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**

390.40

**Total PO Amount**

390.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

179.00
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard  
**Replenishment Option:** Standard  
**Due Date:** 08/25/2023

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**Schedule Total:** 236.80

**Schedule Total:** 20.00

**Total PO Amount:** 256.80

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**TCM Contract #: 2023-1026**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001157

**Date**: 09-01-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 13364.58

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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Purchase Order

Supplier: 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Master Deck License  1.00  EA  9900.00  9900.00  09/01/2023

Schedule Total  9900.00

Total PO Amount  9900.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Video Board Servicing</td>
<td></td>
<td>1.00</td>
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<td>6315.00</td>
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Schedule Total: $6315.00

Total PO Amount: $6315.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Number:** NT752-NT00001164  
**Date:** 09-01-2023  
**Revision:**

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<td>Elite FTS SS Yoke Safety Squat Bar</td>
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**Total PO Amount:** 4063.07

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>Q32856 QUBIT ASSAY TUBES SET OF 500</td>
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<td>111.00</td>
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<td>A1460 WIZARD PLS SV MINIPREP 250PREP</td>
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<td>G700560061 FILAMNTHIGH TMPEI IONGC/MS</td>
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<td>4 - 1</td>
<td>K0832 GENEJET DNA CLEANUP MICRO KIT</td>
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<td>5 - 1</td>
<td>CH0995NG NATURAL GAS TIRRILL BURNER</td>
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<td>EA</td>
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**Total PO Amount:** 1075.68

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dentex TX 76205
United States

Purchase Order
NT752-NT00001166
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, preprocess & add

Ship Via
GROUND

Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

THIS IS NOT A VALID PURCHASE ORDER.
THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

Attention:
Crystal Garrett
CG24002

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #:
2023-1026

Tax Exempt ID:

Replenishment Option:
Standard

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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>1.00</td>
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<td>110.00</td>
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<td>T1010S MONARCH PLSMID MINIPREP 50PREP</td>
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<td>09/01/2023</td>
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<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
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Total PO Amount
858.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Adobe Software Licenses</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>50.00</td>
<td>150000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
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Supplier: 0000033794
Spiideo AB
Lilla Torg 1
211 34 Malmö
Malmö 21134
Sweden

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
<td></td>
<td>1.00</td>
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<td>588.00</td>
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<td>09/01/2023</td>
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<td>2 - 1</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
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Total PO Amount 4588.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>820 Soccer Audio</td>
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<td>250.00</td>
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**Schedule Total**
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**Total PO Amount**
250.00
**Purchase Order**

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</tr>
<tr>
<td>444 Hayward Ave N</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>St Paul MN 55128</td>
<td></td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|------------------|-------------|----------------------|-----------|-------------|---------|-------------|-----------------|-------------|
1 |                  | 1 - 1       | Promotional Items for |          | 1.00        | EA      | 9791.57     | 9791.57         | 09/01/2023   |

**Schedule Total** 9791.57

**Total PO Amount** 9791.57
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>8/19 Scrimmage-VB Officials</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total       4224.15
Total PO Amount      4224.15
**Purchase Order**

**SUPPLIER:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tr>
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
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<td>1.00</td>
<td>EA</td>
<td>54700.00</td>
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<td>08/28/2023</td>
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**Schedule Total**
54700.00

**Total PO Amount**
54700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>8.19 VB Official</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>09/01/2023</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

---

**Supplier:** Sigma-Aldrich Inc  
**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**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>备注: UNT System Business Service Center</th>
<th>邮箱: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
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| 普通发票编号: 0000006673 | 新港公司 | 电话/邮箱: 940/369-5500 | 邮箱: Jill.Roys@untsystem.edu | 地址: 1791 Deere Avenue, Irvine, CA 92606 | 国家: United States |

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**注意:** 这是一份无效的购买订单。此文档仅为报告目的而复制。
Purchase Order

Dent TX 76205
United States

Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 LABSYSLABORATORY SYSTEM 1.00 EA 1742.50 1742.50 08/29/2023

Schedule Total 1742.50

Total PO Amount 1742.50
**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

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** NT752-NT00001181
- **Date:** 08-29-2023
- **Revision:**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 89.95

**Total PO Amount:** 89.95

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

**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:** Allison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 63028.46

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>0000031787</td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>PO Box 95530</td>
<td>Grapevine TX 76099-9734</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**

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### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

### Ship To:
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### Attention:
Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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**Attention:** Randy 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

**Total PO Amount:** 1641518.64

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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**Attention:** Pilar Bradfield

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**Schedule Total**

22.00

**Total PO Amount**

22.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**ATTENTION:** Pilar Bradfield  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Supplier: 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5805.00

Total PO Amount 5805.00
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### Supplier Information

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

### Ship To Information

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### Attention Information

**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

### TCM Contract Information

**TCM Contract #:** 2023-1690

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<th>Due Date</th>
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| 1        | Renovate Auditorium  
English Building - General Construction Agreement | 0          |                       | 1.00     | EA  | 36004.70| 36004.70     | 08/30/2023     |
|          |                 |            |                       |          |     |         |              |                |
| **Schedule Total** | | | | | | **36004.70** | | |
| 2        | Payment Bond     | 0          |                       | 1.00     | EA  | 351.04  | 351.04       | 08/30/2023     |
|          |                 |            |                       |          |     |         |              |                |
| **Schedule Total** | | | | | | **351.04** | | |
| 3        | Pending Change Orders | 0          |                       | 1.00     | EA  | 0.01    | 0.01         | 08/30/2023     |
|          |                 |            |                       |          |     |         |              |                |
| **Schedule Total** | | | | | | **0.01** | | |
|          |                 |            |                       |          |     |         |              |                |
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**Purchase Order**

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<th>Supplier: 0000029324 Schneider Electric Buildings Americas</th>
<th>1 1650 W Crosby Rd Carrollton TX 75006-6628 United States</th>
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**Ship To:**

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001195

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Pilar Bradfield
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SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
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**Purchase Order**

**Universities of North Texas**
UNT System Business Service Center
Denton TX 76205
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<th>Supplier: 0000021769</th>
<th>Tracsystems Inc</th>
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<td>Bill To: UNT System Business Service Center</td>
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<td>PaperCut Annual Support Renewal</td>
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| Replenishment Option: Standard |

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Schedule Total: 6414.00

Total PO Amount: 6414.00

Authorized Signature

Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45615.00</td>
<td>45615.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

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**Authorized Signature**
**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU stadium</td>
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**Schedule Total**
60634.00

**Total PO Amount**
60634.00
# Purchase Order

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** PAX E700 POWER ADAPTER and CABLE  
**Mfg ID:**  
**Quantity:** 10.00  
**UOM:** EA  
**PO Price:** 28.00  
**Extended Amt:** 280.00  
**Due Date:** 09/01/2023

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
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<td>10.00 EA</td>
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<td>280.00</td>
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**Schedule Total:** 280.00

**Total PO Amount:** 280.00

**Authorized Signature**
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<td>1 - 1</td>
<td>VWR-T24-27-C VWR TAPE ROLL ON 12.7 M 3 4IN WIDTH CS16</td>
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<td>R3101S ECORI HF 10000 UNITS</td>
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<td>R3104S HINDIII-HF- 10,000 UNITS</td>
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<td>4 - 1</td>
<td>R3182S SPHI-HF 500UITS</td>
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<td>5 - 1</td>
<td>24594 GELCODE BLUE SAFE STAIN 1L</td>
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<td>Total PO Amount</td>
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**TCM Contract #:** 2023-1025

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexahexahydrochloride, 1g</td>
<td>1.00 EA 170.40 170.40 08/30/2023</td>
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</table>

**Schedule Total**

170.40

| 2 - 1 | Shipping, FedEx Ground | 1.00 EA 10.00 10.00 08/30/2023 |

**Schedule Total**

10.00

**Total PO Amount**

180.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order NT752-NT00001202</td>
<td>Date 08-30-2023 Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms Dest, prepay &amp; add Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SamplKwick Liquid, 12oz [0.36L]</td>
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<td>2 - 1</td>
<td>Cool 3, 1.05gal [4L]</td>
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<td>284.00</td>
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<td>3 - 1</td>
<td>Fastener Chuck</td>
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<td>410.00</td>
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<td>Rapid Rail Post for IsoMet High Speed</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**

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**Total PO Amount** 1390.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00 EA</td>
<td>6.25</td>
<td>31.25</td>
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<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00 EA</td>
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<td>31.25</td>
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<td>dT-CE Phosphoramidite, 0.5 grams</td>
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<td>31.25</td>
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| Total PO Amount | 125.00 |

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Authorized Signature
**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Discovery Park to US Aviation 6/7/2023</td>
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<td>Discovery Park to AA CR Smith Museum 6/9/2023</td>
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<td>Discovery Park to Amazon Regional Air Hub 6/14/2023</td>
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<td>Discovery Park to DART Headquarters 6/20/2023</td>
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<td>33.54</td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Caps/Pack, 10 Packs/Case</td>
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Schedule Total: 33.54

Schedule Total: 30.08

Schedule Total: 36.11

Schedule Total: 37.59

Schedule Total: 204.44

Schedule Total: 54.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00001205  
08-30-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>PEN STREP GLUTAMINE 100X</td>
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<td>BROMOCHOLINE BROMIDE 25G</td>
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</table>

Total PO Amount: 224.29
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Attention: Monica Madrid  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 3156.00

Total PO Amount 3156.00
**Purchase Order**

**Purchase Order**
NT752-NT00001208

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000065441
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:** Meloney Paty

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1215.63

**Total PO Amount**

1215.63

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75570.00

**Total PO Amount**  
75570.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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 #: 2023-0992**

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**Schedule Total**
29.65

| 2 - 1    | ARGON, INDUSTRIAL GRADE | Size: 300 | 1.00 | CYL | 20.89 | 20.89 | 08/31/2023 |

**Schedule Total**
20.89

**Total PO Amount**
50.54

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.19 VB Official</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Mfg ID

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**Schedule Total**  
50.00

| 2 - 1    | 8.29 WB Replay   | 1.00     | EA  | 50.00    | 50.00        | 09/01/2023 |

**Schedule Total**  
50.00

**Total PO Amount**  
100.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039059
Opper, Guy
2320 Bay Lakes Ct
Arlington TX 76016-1176
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027449 Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Pilar Bradfield |

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<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total | 72.27 |

Total PO Amount | 72.27 |

Authorized Signature
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Schedule Total

Total PO Amount

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**Purchase Order**

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|              | 13351.20               |

**Total PO Amount**

|              | 13351.20               |

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**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Option:** Standard

---

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
14915.00

**Total PO Amount**  
14915.00

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**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

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**Attention:** Pilar Bradfield

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United States

**Tax Exempt?**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tango Cards</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 300000.00

**Total PO Amount** 300000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Medicat LLC</td>
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<td>PO Box 191727</td>
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<td>Atlanta GA 31119-1727</td>
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Authorized Signature
This is not a valid Purchase Order.
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Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 4493.50

Total PO Amount: 4493.50
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
456.32

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 539.22

**Purchase Order**  
NT752-NT00001229  
09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 3460.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

- 1 line(s) total
- **$3460.00**

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001234</td>
<td>09-01-2023</td>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<thead>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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Authorized Signature
**Purchase Order**

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<th>Line</th>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Zed Security</td>
<td>Standard</td>
<td>0000059945</td>
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<td>Zed Security LLC</td>
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<td>25000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Shipped To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summon Unified DiscoveryService Annual Subscription</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>41000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| 41000.00 |

**Total PO Amount**

| 41000.00 |

**Authorized Signature**

---

[Image of signature]

**NOTICE:**
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**Purchase Order**

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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<td>09/01/2023</td>
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Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
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**Schedule Total** 9900.00

**Total PO Amount** 9900.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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<td>Standard</td>
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<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Supplier:** Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States  

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**  
33000.00  

**Total PO Amount**  
33000.00  

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**Authorized Signature**
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<td>1 - 1</td>
<td>Target X</td>
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<td>57640.00</td>
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</table>

Schedule Total

Total PO Amount 57640.00
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Purchase Order**

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<td>NT752-NT00001242</td>
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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Currency**

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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<td>6.00</td>
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<td></td>
<td></td>
<td>32236.92</td>
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<tr>
<td>2</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
<td></td>
<td>16.00</td>
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<td>1250.00</td>
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<td>3</td>
<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>7.00</td>
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<td>5234.32</td>
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<tr>
<td>4</td>
<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 9MGQWX3, 115QWX3, 215QWX3, 226QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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</table>

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>Precision 3660 Tower</td>
<td>CTO BASESystem</td>
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Schedule Total: 4250.96

Total PO Amount: 93402.95
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I129 filing fees for Amit Arora</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<tr>
<td>2 - 1</td>
<td>Premium Processing fees for Amit Arora</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
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<td>Total PO Amount</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | I129 filing fees for Fahkri Zahedy | | | 1.00 | EA | 460.00 | 460.00 | 09/01/2023 |
2 - 1 | Premium Processing filing fees for Fahkri Zahed | | | 1.00 | EA | 2500.00 | 2500.00 | 09/01/2023 |
3 - 1 | Fraud Prevention fees for Fahkri Zahed | | | 1.00 | EA | 500.00 | 500.00 | 09/01/2023 |

**Schedule Total**  
460.00  
2500.00  
500.00  

**Total PO Amount**  
3460.00

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**Authorized Signature**
# Purchase Order

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<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003467</td>
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<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td></td>
</tr>
<tr>
<td>2801 Network Blvd Ste. 700</td>
<td></td>
</tr>
<tr>
<td>Frisco TX 75034</td>
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<tr>
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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? Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TK Elevator Inspire Park FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CTO MACBOOK AIR 13IN</td>
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**Schedule Total**
1512.05

| 2 - 1    | SEY621L/A        |                       | 1.00     | EA  | 196.94   | 196.94       | 09/01/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | | |

**Schedule Total**
196.94

**Total PO Amount**
1708.99
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
460.00

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**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**
### Purchase Order

**Authorizing Signature:**

**Purchase Order Information:**
- **Number:** NT752-NT00001249
- **Date:** 09-01-2023

**Payment Terms:**
- **30 days**
- **Dest. prepay & add**

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688
- **US Department of Homeland Security
  - USCIS - CA Service Center
  - 2400 Avila Rd, 2nd Fl, Rm 2312
  - Laguna Niguel CA 92677
  - United States

**Ship To:**
- **Attention:** Rekha Gopalakrishnan
- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:** 3460.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order Details:
- Purchase Order: NT752-NT00001250
- Date: 09-01-2023
- Revision: 1 - 2023-09-16

Payment Terms:
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

Buyer Information:
- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

Supplier Information:
- 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.
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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

**Ship To:**
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---

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

15300.00

**Total PO Amount**

15300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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

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Schedule Total  
157.00

Total PO Amount  
157.00
## Purchase Order

**Supplier:** 0000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste 200
Charlotte NC 28277
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
29012.85

**Total PO Amount**  
29012.85

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 00000001390</td>
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<td>SHI Government Solutions Inc</td>
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<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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<td>2 – 1</td>
<td>S78391L/A AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – carry-in – academic – for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
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**Total PO Amount**  
1974.22
**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
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 ID:

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026624
Onity Inc
4100 Fairview Industrial Drive SE
Salem OR 97302
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

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Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To:**

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 14400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77029 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
3678.66
**Purchase Order**

**Shipping**
- **Supplier:** 0000001254
  - Fedorisko, Daniel
  - 514 N Austin St
  - Denton TX 76201
  - United States
  
- **Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- [ ]

**Tax Exempt ID:**
- [ ]

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 = 1 | Dan Fedorisko | | 1.00 | EA | 2000.00 | 2000.00 | 09/01/2023

**Schedule Total**
- 2000.00

**Total PO Amount**
- 2000.00
Purchase Order

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074548  
Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015336  
Cayuse LLC  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

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**Attention:** Sally Pettyjohn  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Total PO Amount**  
55623.67

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**Supplier:** ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Purchase Order

**Purchase Order Number:** NT752-NT00001268  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Supplier: 0000038956 EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9900.00

Total PO Amount 9900.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 27360.00

**Total PO Amount** 27360.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Transaction Details

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000017756</td>
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<tr>
<td>Physical Electronics USA Inc</td>
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<tr>
<td>18725 Lake Drive East</td>
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<tr>
<td>Chanhassen MN 55317</td>
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<td>David Jaeger</td>
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<td>MDC lab PHI versaprobe service contract renew</td>
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Schedule Total: 34683.55

Total PO Amount: 34683.55

Authorized Signature
**Purchase Order**

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<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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**Schedule Total** 3641.90

**Total PO Amount** 3641.90

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**Supplier:** 0000019123

Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Owain.</td>
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<tr>
<td>Humphrey &amp; Associates Inc</td>
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<tr>
<td>1501 Luna Rd</td>
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<tr>
<td>Carrollton TX 75006</td>
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<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
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Schedule Total: **30000.00**

Total PO Amount: **30000.00**
**Purchase Order**

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>USU membership</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
NT752-NT00001280
Date
09-01-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 AACSB Sponsorship 07- 2023

1.00 EA 21500.00 21500.00 09/01/2023

Schedule Total 21500.00

Total PO Amount 21500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000009657

Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**

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**Attention:** Lauren Pratt

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Office Lease</td>
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<td>2724.63</td>
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**Schedule Total**

10898.52

**Total PO Amount**

10898.52

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Painter**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**
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**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

<table>
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<th>Line</th>
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<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>1.00 EA</td>
<td>37041.80</td>
<td>37041.80</td>
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**Schedule Total**
37041.80

**Total PO Amount**
37041.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Supplier: 0000032456
HIPPY (C.Y) International
2 Ben Gurion st.
Ramat Gan 525-734
Israel

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Purchase Order.
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purposes only.

Attention: Shawn Adams
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>16800.00</td>
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## Purchase Order

**Supplier:** 0000008389 StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
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

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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

---

**Authorized Signature**
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### Supplier Information
- **Supplier:** 000018036
- **Texas Excavation Safety System Inc**
- **PO Box 678058**
- **Dallas TX 75267-8058**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.

### Attention
- **Attention:** Taelon Payne

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details
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<td>2000.00</td>
<td>09/01/2023</td>
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### Total PO Amount
- **Total PO Amount:** 2000.00

Authorized Signature
# Purchase Order

- **Authorized Signature**

---

### Supplier:
000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

### Tax Exempt ID:
- **Tax Exempt ID:**
- **Mfg ID:**

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### Schedule Total
10000.00

### Total PO Amount
10000.00

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**Ship To:**
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**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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000024804  
  USIC Holdings LLC  
  PO Box 715409  
  Cincinnati OH 45271-5409  
  United States

### Ship To:

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### Attention:

- **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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>Praxair - Stores FY24 Annual PO</td>
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<td>5000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**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

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

---

**Ship To:**

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>25000.00</td>
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| 2        | SubAward Indiana University |                               | 1.00     | EA  | 49071.00 | 49071.00     | 09/01/2023 |
|          |                  |                               |          |     |          |              |          |
|          |                  | **Schedule Total**            |          |     |          | 49071.00     |          |

**Total PO Amount** 74071.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

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**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | DFW APPA Annual Meeting | | | 1.00 | EA | 200.00 | 200.00 | 09/01/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
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**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄</td>
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**Schedule Total**
25.69

**Total PO Amount**
25.69
**Purchase Order**

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**Schedule Total** 22642.00

**Total PO Amount** 22642.00

---

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001345 S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000001345 S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

---

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Spencer@untsystem.edu

---

**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

---

**Authorized Signature**
Supplier: 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Geisler  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  2000.00

Total PO Amount  2000.00
**Purchase Order**

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23976

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1205.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025773 Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States |
<table>
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<tr>
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<tr>
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<tr>
<td>Attention: Kathy Nichols</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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| Supplier: 0000025773 Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States |
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<thead>
<tr>
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<tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 2225.00

Total PO Amount: 2225.00

---

Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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Schedule Total

166.00
849.84
91.86
56.20
24.96
24.26
232.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1746.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**VVIAS ACADEMIA LLC**  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**SUPPLIER:** 0000031862  
**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 #:** 2023-0979

<table>
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**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73

**Authorized Signature**
**Purchase Order**

**Supplier:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23889.43

**Total PO Amount**  
23889.43
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

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**Schedule Total** 83.43

**Total PO Amount** 83.43

**DUPLEX**

- **Purchase Order:** NT752-NT00001300
- **Date:** 09-01-2023
- **Revision:**

**Payment Terms:**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLECTE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**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

**TCM Contract #:** 2023-0605

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<td>Taurus Tech</td>
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**Schedule Total**  
5759.00

**Total PO Amount**  
5759.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | CBS E&G FY24 Annual PO | | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026721  
Haymarket Recruiting LLC  
dba Recruit  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hudl Recruit - Football Seniors Regional (Blue)</td>
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**Schedule Total**  
4800.00

**Schedule Total**  
10800.00

**Total PO Amount**  
15600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**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

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<td>1.00</td>
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<td>4567.50</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

998.26

**Total PO Amount**

998.26

**Authorized Signature**
Suppliers: 000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>I. Site Preparation, Filling, Back Filling</td>
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Authorized Signature
## Purchase Order

### Supplier: 0000019496
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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| 1 - 1 Jerry Stein  
Consultant Fall 2023 | | 1.00 | EA | 12000.00 | 12000.00 | 09/01/2023 |

### Schedule Total  
12000.00

### Total PO Amount  
12000.00
Purchase Order

DENTON TX 76205
UNITED STATES

DENTON TX 76205
UNITED STATES

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Taylor
Bill To: UNT System Business
Service Center
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Denton TX 76205
United States

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Replenishment Option: Standard

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Schedule Total
4142.04

Total PO Amount
4142.04
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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# Purchase Order

**Supplier:** 0000029480
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:**  
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**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

<table>
<thead>
<tr>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5200.00

**Total PO Amount**
5200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** 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 |
| --- | --- | --- |
| **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:** 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 #: 2023-1025

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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

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**Schedule Total:**

| 135.16 |
| 409.46 |
| 420.86 |
| 435.66 |

**Total PO Amount:**

| 1401.14 |
**Purchase Order**

**Supplier:** 000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2228.28

**Total PO Amount**  
2228.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|                      | 5770.32 |
**Purchase Order**

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**Schedule Total**

7848.00

**Total PO Amount**

7848.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Supplier:** 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 4500.00

Total PO Amount: 4500.00

Authorized Signature
**Vendor:** 000061561 WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 850.00

**Total PO Amount** 850.00

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**DUPLEX**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00001323  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship To**  
GROUND

**Buyer**  
Barraza.Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Vendor**  
0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Currency**  
USD

---

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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum

**PO Box 94188**  
Palatine IL 60094-4188  
United States

**TCM Contract #:** 2021-161

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Schedule Total: 17847.00

Schedule Total: 43333.80

Schedule Total: 8440.20

Schedule Total: 24681.00

Schedule Total: 50489.40

Schedule Total: 17525.40

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Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**DUPLICATE**

| Supplier: 0000005772 | Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States |

**Ship To:**
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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**Schedule Total**  
1272.00

**Schedule Total**  
9246.00

**Schedule Total**  
3600.00

**Total PO Amount**  
391971.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26000.00

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- **0000059989**
  - Canfield, Andrea
  - 77 Schubert Ct
  - Irvine CA 92617
  - United States

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**Attention:** Rebecca Petrusky

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 225.00

**Total PO Amount**
- 225.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
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**Attention:** Dana Duke

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:**
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**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

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**Schedule Total**
16500.00

**Total PO Amount**
16500.00

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**Authorized Signature**
Before the table, there is a note stating: "This is not a valid Purchase Order. This document is reproduced for reporting purposes only."}

| Supplier                  | American Athletic Conference  
|                          | 545 E John Carpenter Fwy  
|                          | Ste 300  
|                          | Irving TX 75062-3964  
|                          | United States  

| Ship To:                  | Morales,Gabriel Adrian  
|                          | 940/369-5500  
|                          | Gabriel.Morales@untsystem.edu  

| Attention:                | Tami Deaton  
| Bill To:                  | UNT System Business Service Center  
|                          | invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste.  
|                          | 4200  
|                          | Denton TX 76205  
|                          | United States  

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| Schedule Total | 12500.00 |
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## Purchase Order

### DUPLICATE
- **Purchase Order**
  - NT752-NT00001332
- **Date**
  - 09-01-2023
- **Revision**

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### Buyer
- **Phone/ Email**
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000012174
- **Kinetic Software Inc dba Webcheckout**
- **3701 N Ravenswood Ave Ste 250 Chicago IL 60613 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? Tax Exempt ID: Replenishment Option:
- **Standard**

### Replenishment Option: Standard

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**Schedule Total**
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| 2 - 1    | WebCheckout Software Maintenance |        | 1.00 | EA  | 20462.00 | 20462.00     | 09/01/2023       |

**Schedule Total**
- 20462.00

**Total PO Amount**
- 21812.00

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**Authorized Signature**
**Purchase Order**

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**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

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**Schedule Total**  
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**Total PO Amount**  
3600.00
## Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6441.54

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Schedule Total: 7920.00

Total PO Amount: 7920.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
159135.23

**Total PO Amount**  
159135.23

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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**Total PO Amount:** 51593.63

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**Authorized Signature**
**Supplier:** 0000016582
Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Schedule Total: 1028.70

Total PO Amount: 1028.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

160.08

**Total PO Amount**

160.08
Purchase Order

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Total PO Amount: 600.64
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?**

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
164.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 321.00

**Total PO Amount 32952.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 – 1 | Your Pest Control FY24 Annual PO | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023 |

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
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Schedule Total: 10050.00

Total PO Amount: 10050.00

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Barsco - E&amp;G FY24</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Supplier:** 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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Denton TX 76205
United States

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<td>Tremco E&amp;G FY24</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
2430 Rose Place  
Roseville MN 55113  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Evoqua - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
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<td>FY23 Royalty - Burger</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Purchase Order

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<tr>
<td>1</td>
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Schedule Total 137361.90

Total PO Amount 137361.90
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Volleyball Exterior Stairs- Paint</td>
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**Total PO Amount**  
4445.41
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td><strong>1</strong> - 1</td>
<td>Premium processing fee</td>
<td><strong>1.00</strong> EA</td>
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<td><strong>09/01/2023</strong></td>
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<td><strong>2</strong> - 1</td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td><strong>1.00</strong> EA</td>
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<td><strong>700.00</strong></td>
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**Schedule Total**  
2500.00

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<td>Premium processing fee</td>
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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
3200.00

Authorized Signature

---

**Authorized Signature**
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>S25246 CHARCOAL ACTIVATED</td>
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**Schedule Total**
24.87

**Total PO Amount**
24.87
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<td>1-1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
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**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**tax exempt #:** 2023-1026

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**Authorized Signature**
Purchase Order

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**Purchase Order**

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**Schedule Total**

|         | 18000.00 |

**Total PO Amount**

|          | 18000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
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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 Install Water Booster Pump Joe Greene Hall General Construction Agreement

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Schedule Total 35377.30

Total PO Amount 36084.85
# Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

**Ship To:**  
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**Attention:**  
David Jaeger

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANCE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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</table>

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN LLC  
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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Qiagen blood tissue plasmid kit 250 preps</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>SUPPLIER: 0000026551</th>
<th>Aulas de Paz Foundation</th>
<th>Carrera 82 #77BB 27</th>
<th>Medellin 050041</th>
<th>Colombia</th>
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<td>BILL TO:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Brenda Davidson Swartz</td>
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**Schedule Total:** 17800.00

**Total PO Amount:** 17800.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**SUPPLIER:** 0000038809  
**DRMC Medical Staff, Inc.**  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**SHIP TO:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**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

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

---

**Ship To:**
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**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ricoh USA Copier - Lease IMC 6010 | | | 12.00 | EA | 243.00 | 2916.00 | 09/05/2023

**Schedule Total**
2916.00

2 - 1 | Maintenance Gold - Includes 10,000 b/w Images | | | 1.00 | EA | 74.00 | 74.00 | 09/05/2023

**Schedule Total**
74.00

3 - 1 | Maintenance Gold - Color Images estimated for budgeting | | | 1.00 | EA | 50.00 | 50.00 | 09/05/2023

**Schedule Total**
50.00

**Total PO Amount**
3040.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

---

**Ship To:**

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount**

316.48

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 16000.00

Total PO Amount 16000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>WISE STEM Discovery Center</td>
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<td>28815.00</td>
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Schedule Total: 28815.00

Total PO Amount: 28815.00

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**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

7175.10

**Total PO Amount**

7175.10
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**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Pom Poms

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<th>Line-Sch</th>
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00
# Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
1551.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000052737 | Advanced Fresh Concepts Franchise Corp  
| 19700 Mariner Avenue  
| Torrance CA 90503  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>FY24 Royalty - AFC Sushi-BPO</td>
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<td>545000.00</td>
<td>545000.00</td>
<td>09/05/2023</td>
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</tbody>
</table>

**Total PO Amount**  
545000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**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**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EcoStruxure Enterprise Server Software Upgrade</td>
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**Schedule Total**  
**Total PO Amount**

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55647.00

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Authorized Signature
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Schedule Total:

|                  | 8650.00 |

Total PO Amount:

|                  | 8650.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

**Ship To:**

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**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Fleet # 1276</td>
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**Schedule Total**

14030.80

**Total PO Amount**

14030.80

Authorized Signature
**Purchase Order**

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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**

1450.00

**Total PO Amount**

1450.00

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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Floor-Mount Door Holder</td>
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<td>Low-Carbon steel Bal; 1&quot; Thick. 4a Wide</td>
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<td>3 - 1</td>
<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1., wide, 15 Feet Long</td>
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<td>43.20</td>
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<td>Dry-Film wbricantfor chain, 10 oz.Aerosol can</td>
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<td>125.86</td>
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<td>Long-Nose Pliers with Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>6 - 1</td>
<td>Enclosed Isolating AC to AC Transformersingle Phase, Step oowrvconstant Voltage, 3000VA</td>
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Schedule Total

91.90

61.57

43.20

125.86

24.81

669.34
# Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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<td>Turn-Lock connector; Grounded Four-Blade Straight Plug, NEMA L 16-30</td>
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**Total PO Amount**

1135.18

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Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>1 - 1</td>
<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
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<tr>
<td>6 - 1</td>
<td>IVP 19 4L PUMP OIL VACUUM 4 LITER</td>
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<td>6204051 CLAMP 1/4X5/8 10PK</td>
<td>5.00</td>
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<td>16.05</td>
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**Schedule Total:**

- **218.90**
- **95.80**
- **239.00**
- **38.88**
- **180.71**
- **245.34**
- **245.34**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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</table>

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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---

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sickle Cell Test Kit (100T)</td>
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**Schedule Total**
290.05

| 2 - 1    | Ammonia Inhalents Ampules (10/Box) |            |        | 1.00     | EA  | 45.00    | 45.00       | 09/05/2023 |
|          |                  |            |        |          |     |          |             |         |
|          |                  |            |        |          |     |          |             |         |
|          |                  |            |        |          |     |          |             |         |

**Schedule Total**
45.00

| 3 - 1    | Freight |            |        | 1.00     | EA  | 57.84    | 57.84       | 09/05/2023 |
|          |         |            |        |          |     |          |             |         |
|          |         |            |        |          |     |          |             |         |
|          |         |            |        |          |     |          |             |         |

**Schedule Total**
57.84

**Total PO Amount**
392.89

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**Suppliers:**
- **Supplier:** 0000058165
  - Emma Inc
  - 11 Lea Ave
  - Nashville TN 37210
  - United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-0324

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 31661.09

**Total PO Amount**
- 31661.09

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Needle Holders (1,000 /Bag)</td>
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<td>3.00 EA</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2HHX1 TK89721996T 1018</td>
<td>Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
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**Schedule Total** 65.67

**Total PO Amount** 65.67
Authorized Signature
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<table>
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<td>Controls (6 x 2.3ml)</td>
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***Purchase Order***

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff Sansom/Caryl Swatloski

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16099.00

**Total PO Amount**  
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>9650.00</td>
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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00
# Purchase Order

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

- **Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total**

- **Total PO Amount**

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**Schedule Total**

- **Total PO Amount**

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**Schedule Total** 10113.51

**Total PO Amount** 10113.51
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| Amount | 9634.90 |

**Total PO Amount**

| Amount | 9634.90 |

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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/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

**Tax Exempt ID:** Possible Missions Inc Fisher Scientific

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<td>PS0120 PE TOUCH 120W PWR SPly 115VAC</td>
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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>170356N 10MLPIPETTE PAPER PEEL CS200</td>
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<td>2279 TIP ART FLT STR 1000UL 800PK</td>
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**Schedule Total**  
223.60

**Schedule Total**  
153.54

**Total PO Amount**  
377.14

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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<td>20.13</td>
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<td>20.13</td>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
4016.98

**Total PO Amount**  
4016.98

---

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To:

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<tr>
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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
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Schedule Total 106.62

Total PO Amount 106.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>TX1009 ALPHAWIPE 9INX9IN 1500/CS</td>
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<td>479.57</td>
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**Schedule Total**  
479.57

**Total PO Amount**  
479.57
**Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress  
Avenue  
Austin TX 78701-1494  
United States

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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TEA On Site Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; Rectangle Worksurface TFL (QS)</td>
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<td>3.00</td>
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<td>FREIGHT</td>
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<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>105.00</td>
<td>315.00</td>
<td>09/05/2023</td>
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<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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<td>Project Management Services</td>
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**Schedule Total**  
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**Schedule Total**  
25.00

**Schedule Total**  
238.50

**Schedule Total**  
315.00

**Schedule Total**  
390.00

**Schedule Total**  
65.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 3213.36 |

Authorized Signature
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<td>1.00 EA</td>
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Schedule Total 900.00

Total PO Amount 900.00
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**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
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<tr>
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**Total PO Amount**  
34500.00
**Purchase Order**

**Supplier:** 000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

2536.00

**Total PO Amount**

2536.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
39.25

| 2 - 1    | Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea | | 4.00 | EA | 56.49 | 225.96 | 09/05/2023 |

**Schedule Total**  
225.96

| 3 - 1    | Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea | | 2.00 | EA | 27.96 | 55.92 | 09/05/2023 |

**Schedule Total**  
55.92

| 4 - 1    | Pentra C400/C200 Direct HDL Reagent Ea | | 2.00 | EA | 204.04 | 408.08 | 09/05/2023 |

**Schedule Total**  
408.08

| 5 - 1    | Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea | | 2.00 | EA | 43.82 | 87.64 | 09/05/2023 |

**Schedule Total**  
87.64

| 6 - 1    | Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea | | 2.00 | EA | 29.22 | 58.44 | 09/05/2023 |

**Schedule Total**  
58.44

---

**Authorized Signature**

---
**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 7 - 1    | Carbon Dioxide Level  
1-2 Control 8x3mL RTU  
For Pentra C400/C200 8/Bx |        | 2.00     | EA  | 338.91   | 677.82       | 09/05/2023 |
| 8 - 1    | HDL Cholesterol  
Calibrator For Pentra  
C400/C200 2x1mL  
Lyophilized 2X1mL |        | 1.00     | EA  | 316.20   | 316.20       | 09/05/2023 |
| 9 - 1    | Pentra C400/C200  
Cleaning Solution  
30mL Ea |        | 3.00     | EA  | 17.87    | 53.61        | 09/05/2023 |

**Total PO Amount:** 1922.92
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Total PO Amount: 2290.16
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total:**

156.00

2216.20

**Total PO Amount:**

2372.20
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
140.80

**Total PO Amount**
140.80
**Purchase Order**

**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24014

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
291.00
Purchase Order

Supplemental Information:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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TCM Contract #: 2023-1026

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Schedule Total 27.23

Total PO Amount 27.23

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5727.00

**Total PO Amount**

5727.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Bonita White
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**
16800.00

**Total PO Amount**
16800.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Cynthia Carter  
Supplier: 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Currency:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNK System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

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**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0272

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<td>Award Management</td>
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**Schedule Total**

55358.52

**Total PO Amount**

55358.52

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
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<td>90000.00</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004277

Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

---

**Ship To:**  
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**Attention:** 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 #:** 2023-1026

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**Schedule Total**  
99.82

**Total PO Amount**  
99.82

---

Authorized Signature
## Purchase Order

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**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:**
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**ATTENTION:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:**
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**SUPPLIER:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**SUPPLIER:**
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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<td>Texas Digital Library Membership 2023-2024</td>
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**Schedule Total**

| 34200.00 |

**Total PO Amount**

| 34200.00 |

---

**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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 #:** 2023-1026  
**Currency:**

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<td>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

162.53

**Total PO Amount**

162.53

---

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**Attention:** Nicole Berry / Habibi

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032309
IWave Information Systems Inc
28 Hillstrom Ave
Charlottetown PE C1E 2C5 Canada

**Ship To:**
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**Attention:** Kelly Perry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>iwave renewal</td>
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**Schedule Total** 5090.00

**Total PO Amount** 5090.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**

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**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Traditions: Side Height: 9'</td>
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<td>09/06/2023</td>
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<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
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<td>Standard</td>
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<td>100.00</td>
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**Ship Via:** GROUND

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
9 - 1 | Traditions: R10 roof and walls | | 1.00 | EA | 1451.00 | 1451.00 | 09/06/2023

**Schedule Total** | 1451.00

10 - 1 | Traditions: Door/window Placed On Leg Header | | 1.00 | EA | 100.05 | 100.05 | 09/06/2023

**Schedule Total** | 100.05

11 - 1 | Eagle Point: Base
Price: 12'x25' | | 1.00 | EA | 922.68 | 922.68 | 09/06/2023

**Schedule Total** | 922.68

12 - 1 | Eagle Point: Side
Height: 9' | | 1.00 | EA | 205.02 | 205.02 | 09/06/2023

**Schedule Total** | 205.02

13 - 1 | Eagle Point: Left Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 09/06/2023

**Schedule Total** | 332.02

14 - 1 | Eagle Point: Right Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 09/06/2023

**Schedule Total** | 332.02

15 - 1 | Eagle Point: Front End: Fully Enclosed | | 1.00 | EA | 729.02 | 729.02 | 09/06/2023

**Schedule Total** | 729.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount:** 10651.40

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|                | 53650.00 |

**Total PO Amount**

|                | 53650.00 |

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**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States  

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

- **Purchase Order:** NT752-NT00001430
- **Date:** 09-01-2023
- **Revision:**

**Payment Terms**

- **30 days**
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

**Buyer**

- **Barraza, Ashley**
  - **Phone/Email:** 940/369-5500  
  - **Barraza@untsystem.edu**

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Plan: This document is reproduced for reporting purposes only.**

---

**SUPPLIER:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**SHIP TO:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
1 - 1  
2 - 1

**Item/Description**  
Weather Services  
Risk Mgmt- Weather Service

**Tax Exempt ID:**  
**Mfg ID**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>0000009218</th>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** 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

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### Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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Schedule Total 13320.00

Total PO Amount 13320.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**

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**Schedule Total**  
253.47

**Total PO Amount**  
253.47
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039108  
American School Counselor Association  
277 S Washington St Ste 390  
Alexandria VA 22314-5046  
United States

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**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Mfg ID</th>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00001442  
09-06-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
13.50

**Total PO Amount**  
13.50

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**Authorized Signature**
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Christiane Paris</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/ Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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**Schedule Total** 1480.00
**Total PO Amount** 1480.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1420.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Russell Jordan</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

Jill.Roys@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Item/Description</th>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>PC1500BKD TK89803795T AA Battery AA High Performance Capacity – Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage – Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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**Schedule Total:** 150.20

**Schedule Total:** 59.52

**Schedule Total:** 64.96
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Operating Temp. 130 Degrees F Min.
Operating Temp. -4 Degrees

Schedule Total 64.96

Total PO Amount 274.68
Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

33.96

**Total PO Amount**

33.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Supplier:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**SHIP TO:**  
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---

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
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United States

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**Schedule Total**  
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**Total PO Amount**  
10315.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Schedule Total**  
9234.19

**Total PO Amount**  
9234.19

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022265
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

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Schedule Total  

Total PO Amount  

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15020.00


### Purchase Order

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**Total PO Amount**: 5421.00

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United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Schedule Total**  
40330.35

**Total PO Amount**  
40330.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**  
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| Buyer | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500 |
| Jill.Roys@untsystem.edu |

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**Total PO Amount**: 6044.66

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Authorized Signature
# Purchase Order

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**Supplier:** 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

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4200
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**Schedule Total**

1620.00

**Total PO Amount**

1620.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Schedule Total**
5430.25

**Schedule Total**
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**Total PO Amount**
7356.25

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

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Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
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**Schedule Total**  
9269.70

**Total PO Amount**  
20318.93

Authorized Signature
Purchase Order

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Total PO Amount 5139.30

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 7920.00

Total PO Amount: 7920.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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| 2 - 1    | SM58-LC Dynamic Microphone | SHSM58LC        | 3.00     | EA  | 86.40    | 259.20       | 09/06/2023 |
|          | SM58-LC Cardioid          |                 |          |     |          |              |            |
|          | SM58-LC Cardioid          |                 |          |     |          |              |            |
|          | SHSM58LC                  |                 |          |     |          |              |            |
|          | Schedule Total            |                 |          |     |          | 259.20       |            |

| 3 - 1    | AG06MK2 B 6-Channel Mixer | YAAG06MK2B      | 3.00     | EA  | 146.99   | 440.97       | 09/06/2023 |
|          | and USB Audio Interface   |                 |          |     |          |              |            |
|          | Black                     |                 |          |     |          |              |            |
|          | YAAG06MK2B                |                 |          |     |          |              |            |
|          | Schedule Total            |                 |          |     |          | 440.97       |            |

**Total PO Amount**

813.90
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2222.50

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

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**Attention:** Kandice Green

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---

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Schedule Total: 4000.00

Total PO Amount: 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Attention:** | Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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20X250 1CS | | 1.00 | CS | 67.19 | 67.19 | 09/07/2023 |

**Schedule Total**  
67.19

**Total PO Amount**  
67.19
Purchase Order

Supplier: 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
Purchase Order

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Schedule Total: 0.00

Total PO Amount: 11520.10

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Supplier: 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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<td>09795A FILTER PAPER 51/2CM 100/PK</td>
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<td>20 60 5625 WEIGHTING PPR 6X6 IN 500/PK</td>
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**Total PO Amount** 329.92
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>7 World Trade Center</td>
<td>Gabriel.</td>
</tr>
<tr>
<td>New York NY 10007</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Supplier:** 0000026610
MSCI ESG Research LLC
7 World Trade Center
250 Greenwich St 49th Fl
New York NY 10007
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>21848.00</td>
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Schedule Total | 21848.00

Total PO Amount | 21848.00

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**Authorized Signature**
**Suppliers:**
Supplier: 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Legacy Carriers 9/27</td>
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**Payment Terms:**
30 days
Dest. prepay & add

**Freight Terms:**
GROUNDD

**Ship Via:**

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**DUPLECTE**
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**Payment Terms**
30 days
Destination, prepaid & add

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 53602482 ANTI-H TROP2 EGP-1 AF488 | 100 | 1.00 EA | 390.93 | 390.93 | 09/07/2023

**Schedule Total**

**Total PO Amount**

390.93

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry/ Won

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | F131930500  
**BAG BIOHAZARD HOLDER COVER** |        | 3.00     | EA  | 41.96    | 125.88       | 09/07/2023 |
| 2 - 1    | 6770  
**CORNING MINI CENTRIFUGE 1/C** |        | 1.00     | CS  | 178.02   | 178.02       | 09/07/2023 |

**Schedule Total**  
125.88

**Schedule Total**  
178.02

**Total PO Amount**  
303.90

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Authorized Signature
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Anti-Collagen II antibody (ab34712)</td>
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Schedule Total 655.00

Total PO Amount 655.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/07/2023</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

**Authorized Signature**
Purchase Order

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| <strong>Purchase Order</strong> | <strong>Date</strong> | <strong>Revision</strong> |
| NT752-NT00001487 | 09-07-2023 |  |
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| 30 days | Dest. prepay &amp; add | GROUND |
| <strong>Buyer</strong> | <strong>Phone/ Email</strong> | <strong>Currency</strong> |
| Barraza, Ashley | 940/369-5500 |  |
| | Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a> |  |
| <strong>Supplier:</strong> 0000063653 | <strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | <strong>Attention:</strong> Philachon Tarlton | <strong>Bill To:</strong> UNT System Business Service Center |
| Canon Solutions America, Inc. | | | Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| 15004 Collections Center Dr | | | 1112 Dallas Dr., Ste. 4200 |
| Chicago IL 60693-0149 | | | Denton TX 76205 |
| United States | | | United States |
| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |
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<td>Images - Canon Printer FY24</td>
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<td>300.00</td>
<td>300.00</td>
<td>09/07/2023</td>
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<td>Lease - Canon Printer FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>1527.60</td>
<td>1527.60</td>
<td>09/07/2023</td>
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<td>1827.60</td>
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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
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<td>1525LF TK89788562T Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a</td>
<td>3.00</td>
<td>EA</td>
<td>10.33</td>
<td>30.99</td>
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<td>2 - 1</td>
<td>1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C</td>
<td>1.00</td>
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<td>4.52</td>
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<td>09/07/2023</td>
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<td>5KALJ TK89788564T Padlock Shackle Dia. 3/8 in Shackle Height 2 1/2 in Shackle Width 15/16 in Shackle Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number</td>
<td>4.00</td>
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**Schedule Total:**  
30.99

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**Schedule Total:**  
4.52

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**Schedule Total:**  
84.52

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>of Pins 4 Pin Key</td>
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<td>Type Alike Control Key</td>
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**Schedule Total**  
84.52

**Total PO Amount**  
120.03

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Vulcan RFID Custom Universal Mini Asset Tag</td>
<td>5000.00</td>
<td>EA</td>
<td>1.63</td>
<td>8150.00</td>
<td>09/07/2023</td>
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**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

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**Supplier:** 0000030363  
atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
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

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Rally Towels</td>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

**Tax Exempt ID:**
**Replenishment Option:**
**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001492 09-07-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**U.N.T. SYSTEM BUSINESS SERVICE CENTER**
**DENTON, TX 76205**
**UNITED STATES**

**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

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**Schedule Total**
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**Total PO Amount**
297276.96

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<td>HD Supply Facilities Maintenance, Ltd.</td>
<td>PO Box 844727</td>
<td>Dallas TX 75284-4727</td>
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<td>Attention: Kavan Ingram</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Buyer**

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**Schedule Total** 2692.20

**Total PO Amount** 4574.49

**Authorized Signature**
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Schedule Total | 7490.62

Total PO Amount | 7490.62
Purchase Order

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Total PO Amount | 869.82

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

**TCM Contract #:** 2023-1027

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|          | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB B |

Schedule Total: 1984.88

| 2 - 1    | S7839LL/A        |       | 1.00     | EA  | 152.04   | 152.04       | 09/07/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, M1d 2017) |

Schedule Total: 152.04

| 3 - 1    | Z16T0006N        |       | 1.00     | EA  | 1795.74  | 1795.74      | 09/07/2023 |
|          | CTO MBP 13 M2 8C 10G  
16GB 1TB SLVR |

Schedule Total: 1795.74

| 4 - 1    | S9903LL/A        |       | 1.00     | EA  | 223.47   | 223.47       | 09/07/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) |

Schedule Total: 223.47

**Total PO Amount:** 4156.13
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Total PO Amount** 493.36
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

393.75

**Total PO Amount**

393.75
**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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| **1 - 1** | **Service Form Request** | | 1.00 | EA | 10000.00 | 10000.00 | 09/07/2023 | | **10000.00** | **10000.00** |

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002490
Churchill Container, LLC
14601 W 99th St
Lenexa KS 66215-1106
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014491  
Younmans,Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 250.00

|             | 2        | 8.27 ESPN Plus Soccer |                       | 1.00     | EA  | 250.00   | 250.00       | 09/07/2023 |

**Schedule Total** 250.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 275.00

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**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

### Ship To:  
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### Attention:  
Reta Caouette

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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### Schedule Total  
33352.50

### Total PO Amount  
33352.50

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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  
CG24021  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24021  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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**Authorized Signature**
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>ML 10/CS</td>
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| Schedule Total | 51.86 |
| Total PO Amount | 484.96 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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<td>HR2533 W/V POLYETHYLENE GL</td>
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**Total PO Amount**  
620.80

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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24023 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total** 230.74

**Total PO Amount** 230.74
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g</td>
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**Schedule Total**  
26.40

**Total PO Amount**  
36.40
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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<td>FLT4254 TETRAHYDROFURAN HPLC 4L</td>
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<td>BPA9624 ALCOHOL REAGENT 4L</td>
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**Schedule Total:**

- Line 1: 107.66
- Line 2: 55.67
- Line 3: 33.01
- Line 4: 106.00
- Line 5: 116.05
- Line 6: 238.69
- Line 7: 290.28

**Total:** 290.28

---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>EPTPS 200UL NS BULK 1000/CS</td>
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Schedule Total: 108.00

Total PO Amount: 108.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24020  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
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<td>2</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
36.00

**Schedule Total**  
73.00

**Total PO Amount**  
109.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>$25 Gift Card for Research Participants</td>
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**Schedule Total**  
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**Total PO Amount**  
25.00

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**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Total PO Amount**

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
F96000152314

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>9.2 Game Day Operations</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/08/2023</td>
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### Schedule Total  
300.00

### Total PO Amount  
300.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
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<td>17.01</td>
<td>51.03</td>
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<td><strong>51.03</strong></td>
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| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 3.00     | CYL | 47.78    | 143.34       | 09/07/2023 |
|          |                                                 |        |          |     |          |              |            |
|          |                                                 |        |          |     |          | **Schedule Total** | **143.34** |

**Total PO Amount** 194.37

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031323
MW Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Matt Williams - FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49380.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
49380.00

**Total PO Amount**  
49380.00

---

Authorized Signature
Purchase Order

Supplier: 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

Credit: 0000030221
Ente
11142 Shady Trl
Dallas TX 75229-4616
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Service Form Request 1.00 EA 210000.00 210000.00 09/08/2023

Schedule Total 210000.00

Total PO Amount 210000.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000039164  
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/08/2023</td>
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<td>2</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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<td>3</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
<td></td>
<td>2.00</td>
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<td>462.78</td>
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<td>4</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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<td>1.00</td>
<td>EA</td>
<td>364.73</td>
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<td>RETURN SHIPPING AND INSURANCE</td>
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<td>1.00</td>
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<td>253.70</td>
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**Total PO Amount**  
4193.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
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Schedule Total 552.08

Total PO Amount 552.08
### Purchase Order Details

**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>11.99</td>
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<tr>
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<td>Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
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<td>2 - 1 N644</td>
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<td>Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
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<td></td>
<td>3 - 1 31DK58</td>
<td>Recycled Material Trash Bag</td>
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**Schedule Total:** 239.80

**Schedule Total:** 292.80

**Schedule Total:** 1550.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest. prepay & add  
Ground

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

<table>
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<td>Width 38 in Height 58 in Max. Load 80 lb Bo</td>
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<td>UNV28068</td>
<td>TK89844492T Sticky</td>
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<td>MGRLZP0808</td>
<td>TK89844493T Reclosable Poly Bag</td>
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<td>77.82</td>
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**Schedule Total**  
1550.40

**Schedule Total**  
20.21

**Schedule Total**  
21.51

**Schedule Total**  
77.82

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>TK898444944T Trash Grabber</td>
<td>Length 36 in Handle Type</td>
<td>Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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<td>8 - 1</td>
<td>5051-02</td>
<td>TK898444955T Hand Sanitizer Form</td>
<td>Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance</td>
<td>Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispenser</td>
<td>2.00 EA</td>
<td>87.56</td>
<td>175.12</td>
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## Purchase Order

### Supplier: 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>2LEFS Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
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<tr>
<td>2</td>
<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
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<tr>
<td>3</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
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<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
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**Schedule Total**

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<td></td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
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<td>12.00</td>
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<td></td>
<td>10.00</td>
<td>EA</td>
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<tr>
<td>1</td>
<td>2LEFS Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
</tr>
<tr>
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<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td></td>
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<td>394.68</td>
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<tr>
<td>3</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
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<td>34.66</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT 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:**  
**Tax Exempt ID:**

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**Authorized Signature**
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Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- [ ] Yes  
- [x] No

### Tax Exempt ID:  
- [ ] Government  
- [ ] Tax-Exempt  
- [ ] Reseller  
- [ ] Private  
- [ ] Qualified  
- [ ] Other:  
- [ ] None

### Line-Item Description  
- [ ] Update DATCU stadium signage

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<td>1 - 1</td>
<td>Update DATCU stadium signage</td>
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**Authorized Signature**

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## Purchase Order Details

**Purchase Order:** NT752-NT00001537  
**Date:** 09-08-2023  
**Revision:**

**Payment Terms:**  
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- [ ] Yes  
- [x] No

**Tax Exempt ID:**  
- [ ] Government  
- [ ] Tax-Exempt  
- [ ] Reseller  
- [ ] Private  
- [ ] Qualified  
- [ ] Other:  
- [ ] None

**Replenishment Option:** Standard

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**  
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Purchase Order:** NT752-NT00001538
**Date:** 09-08-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023444 Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1844.31

**Total PO Amount**  
1844.31

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**Authorized Signature**
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**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Vendor:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 12000.00 |

**Total PO Amount**

| Total PO Amount | 12000.00 |
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| Supplier: 0000027936 Harrison, Kaytlin  
| 3509 Meadowtrail Ln  
| Denton TX 76207  
| United States |

| Ship To:  
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| Attention: Pilar Bradfield  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  
| Tax Exempt ID:  
| Line-Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date |

| 1 - 1  
| 8.19 VB Libero Tracker  
| 1.00 EA  
| 50.00  
| 50.00  
| 09/08/2023  
| Schedule Total  
| 50.00 |

| 2 - 1  
| 8.29 VB Libero Tracker  
| 1.00 EA  
| 50.00  
| 50.00  
| 09/08/2023  
| Schedule Total  
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Total PO Amount  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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**Buyer**  

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

#### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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#### Attention: Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Purchase Order Information

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7000.00

Authorized Signature
Purchase Order

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Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
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**Purchase Order**

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United States

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Smart Care Equipment Solutions
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Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
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**Replenishment Option:** Standard

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Total PO Amount 17000.00

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Dental:

Valerie Govan

UNT System Business Service Center

Send Invoices to:

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Denton TX 76205
United States

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

Attention: Valerie Govan

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 30000.00

Authorized Signature

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Purchase Order

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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 351.94

**Total PO Amount** 351.94

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 EYA2 Polyclonal Antibody

1.00 EA 362.00 362.00 09/08/2023

Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature

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**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>NUNC 15ML CONICL TBE BLK PROMO</td>
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**Schedule Total**  
147.30

**Total PO Amount**  
305.50
**Purchase Order**

**Purchase Order**
NT752-NT00001556

**Date**
09-08-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>A32957 PIERCE PHOS INH MIN TBLTS</td>
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**Schedule Total**
215.32

**Total PO Amount**
215.32
## Purchase Order

### Authorizations
- **Authorized Signature**

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Purchase Details
- **Purchase Order Number**: NT752-NT00001557
- **Date**: 09-08-2023
- **Revision**:

### Payment Terms
- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- **Supplier**: 0000003467 TK Elevator (fka thyssenkrupp)
- **Address**: 2801 Network Blvd Ste. 700, Frisco TX 75034, United States

### Ship To
- **Attention**: Leslie Gatson
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Items
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**Schedule Total**: 7886.12

**Total PO Amount**: 7886.12

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry / Habibi

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

559.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

254.00

2 - 1 | RIPA Lysis and Extraction Buffer | | 1.00 | EA | 111.65 | 111.65 | 09/08/2023 |

Schedule Total

111.65

Total PO Amount 365.65

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Amir 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**

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**Schedule Total:** 1959.00  
**Total PO Amount:** 1959.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** DME Delivers LLC
  - **Address:** 2441 Bellevue Ave
  - **City:** Daytona Beach FL 32114
  - **Country:** United States

**Ship To:**
- **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
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton TX 76205
  - **Country:** United States

**Payment Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Tax Exempt?**
- **Tax Exempt ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**
- **Total PO Amount:** 7475.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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TCM Contract #: 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**TCM Contract #:** 2023-1026

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount:** 1060.04

**Schedule Total:** 41.02
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLEX

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**TCM Contract #:** 2023-1026

### Replenishment Option: Standard

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**Schedule Total:**

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112.41

159.00

195.46

1920.64

111.69

73.47

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24017

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total  
95.56

Total PO Amount  
2703.21
**Purchase Order**

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MDC lab Nova dual beam service contract</td>
<td>1.00 EA</td>
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**Schedule Total**
85344.96

**Total PO Amount**
85344.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deionized Water 10L Cubitainer Ea</td>
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**Schedule Total**  
152.84

**Total PO Amount**  
152.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>780 Commonwealth Dr</td>
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<td>Warrendale PA 15086-7521</td>
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**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

17146.92

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**Schedule Total**

13530.00

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**Schedule Total**

19280.00

**Total PO Amount**

49956.92
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date:** 09-08-2023  
**Revision:**

### Payment Terms
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Phone/Email:** Jill.Roys@untsystem.edu
- **Currency:**

### Supplier
- **Supplier:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr  
- **City:** Houston TX 77092  
- **State:** United States  
- **Part #:** 0000025977

### TCM Contract #:
- **2023-1026**

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**Schedule Total:** 26.39  
**Total PO Amount:** 26.39

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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>35.64</td>
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**Schedule Total**  
38.80

**Schedule Total**  
35.64

**Total PO Amount**  
74.44
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Invoice for closed PO</td>
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Schedule Total 481.60

Total PO Amount 481.60

Authorized Signature
**purchase order**

**supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**ship to:**  
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**attention:** Pilar Bradfield  
**bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**tax exempt?**  
**tax exempt ID:**  
**line-**  
**schedule**  
**item/description**  
**Mfg ID**  
**quantity**  
**UOM**  
**PO price**  
**extended amt**  
**due date**

| 1 | 9.2 Commission | 1.00 | EA | 2087.89 | 2087.89 | 09/08/2023 |

**schedule total**  
2087.89

**total PO amount**  
2087.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Notes:**
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**Supplier:** 0000022671  
BroadPharm  
6625 Top Gun St Suite 103  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 288.00

Total PO Amount 288.00

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
638.50

**Total PO Amount**  
638.50

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
154680.33

**Total PO Amount**  
154680.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**

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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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<td>450.00</td>
<td>900.00</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016698
Ryan Raider Band Boosters
Inc
6502 Daisy Dr
Denton TX 76208
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1389.48

**Total PO Amount**

1389.48

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**Purchase Order**

**Supplier:** 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
3128.33

**Total PO Amount**  
3128.33

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---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Supplier:** 0000031491  
Braswell Royals Booster Inc  
11450 Us Hwy 380 Ste 130  
#220  
Cross Roads TX 76227  
United States

---

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**Attention:** Pilar Bradfield

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Purchase Order**  
NT752-NT00001587  
09-08-2023  

**Payment Terms**  
30 days  
Freight Terms  
Dest., prepaid & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

**Supplier**  
0000039165  
Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States  

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
<th>Attention:</th>
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| GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hannah Kronenberger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00001589  
09-08-2023

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu | |

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
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Purchase Order

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Schedule Total

| 35000.00 |

Total PO Amount

| 35000.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-0992**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>09-08-2023</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>50000.00</td>
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<td>09/08/2023</td>
</tr>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

**Ship To:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>345000.00</td>
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<td>09/08/2023</td>
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**Schedule Total**

345000.00

**Total PO Amount**

345000.00

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/Email 940/369-5500
Gabriel.Morales@untsystem.edu

**Address:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001598 09-01-2023**

**DUPLICATE**

**Dispatch Via Print**
**Purchase Order**

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<td>Dest, prepaid &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain@untosystem.edu">Owain@untosystem.edu</a></td>
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**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Jansma - Student Accomm FY24</td>
<td>1.00</td>
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Schedule Total  
Total PO Amount  
250000.00  
250000.00

Authorized Signature
Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Fisher.Lango - FY 24</td>
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<td>1.00 EA</td>
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<td>330000.00</td>
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Schedule Total 330000.00

Total PO Amount 330000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>A41331</td>
<td>SEQSTUDIO CARTRIDGE V2 2 BOXES</td>
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<td>CS12000</td>
<td>CST PCR CLEAN-UP KIT</td>
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**Schedule Total**  
548.00  
2460.00  
253.00

**Total PO Amount**  
3261.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<td>10432 METER STICK PINE W/BRASS ENDS</td>
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<td>232100025 N-HEXANE FOR HPLC 2.5 LT</td>
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<td>20411 GLASS WOOL SILANIZED PKG OF 5</td>
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**Authorized Signature**

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## Purchase Order

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<td>Essential 8 Medium</td>
<td>4.00</td>
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<td><strong>1136.00</strong></td>
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<td>2</td>
<td>B-27 Supplement (50X), serum free</td>
<td>5.00</td>
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<td>118.65</td>
<td>593.25</td>
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<td>3</td>
<td>B-27 Supplement, minus insulin</td>
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<td>TrypLE Select Enzyme (10X), no phenol red</td>
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<td>346.00</td>
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**Attention:** Russell Jordan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Tax Exempt Option:** Standard  
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

<table>
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<td>1 - 1</td>
<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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<td>LS1020 VASCULIFE VEGF LIFEFACtor KT</td>
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<td>3 - 1</td>
<td>5269500MG LAP PHOTOINITIATOR</td>
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<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
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**Total PO Amount:** 1451.48
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
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

<table>
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<td>1.00</td>
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| 2 - 1    | Sapsis Rigging Voertman |                       | 1.00     | EA  | 1500.00  | 1500.00      | 09/11/2023 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |                  |                       |          |     |          |              |         |

**Total PO Amount**  
5175.00
**Purchase Order**

**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

<table>
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<td>09-11-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025446
Canada,Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
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Schedule Total 70200.00

Total PO Amount 70200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
### Supplier Information
- **Supplier:** Concept3D Inc
- **Address:** 1800 Wazee Street Suite 300, Denver CO 80202, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to:** invoices@untsystem.edu

### Line Item Details

<table>
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<td>Concept 3D FY24</td>
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**Schedule Total:** 13260.00

**Total PO Amount:** 13260.00

---

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---

Attention: Carlos Valdez

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**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  
PO Price  
Extended Amt  
Due Date  
Replenishment Option:

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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>EA</td>
<td>71760.00</td>
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<td>09/11/2023</td>
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</tbody>
</table>

**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Masterword - Student  
Accomm FY24 |             |               |        | 1.00     | EA  | 15000.00 | 15000.00    | 09/11/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Sigma-Aldrich Inc
**PO Box:** 535182
**Atlanta GA:** 30353-5182
**United States**

**Ship To:**

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205 United States**

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<td>320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
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<td>408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
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<td>338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp;</td>
<td></td>
<td>1.00</td>
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<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
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</table>

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>09-01-2023</td>
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</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 0000039213

- Huntington T Block
- Insurance Agency Inc
- 2001 K St NW Ste 625
- Washington DC 20006-1037
- United States

**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Item/Description**

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**Schedule Total**

- 2737.00

**Total PO Amount**

- 2737.00

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

---

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000029013 Tagboard, Inc
8201 164th Ave NE Ste 200
Redmond WA 98052-7615
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75.00

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<tr>
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</table>

**Schedule Total** 75.00

**Total PO Amount** 150.00

**Supplier:** 0000027778  
Vandiver,Kelsee  
3255 Sagestone Dr Apt 7119  
Fort Worth TX 76177  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
| 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 |
| 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 | Market Enginuity NPR | | | 1.00 | EA | 56196.00 | 56196.00 | 09/11/2023 |

Schedule Total

Total PO Amount 56196.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Supplier Contact Name</th>
<th>Supplier Contact Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anthology, Inc of NY</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Anthology- DSA</td>
<td>1.00 EA</td>
<td>56261.00</td>
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<td>56261.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

### Ship To:
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### Attention:
Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via:
Ground

### Purchase Order Details:
- **Purchase Order Number:** NT752-NT00001622
- **Date:** 09-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** Ground
- **Buyer:** Owain Snyder
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu
- **Currency:**

### Line Item Details:
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<th>Due Date</th>
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<td>1-1</td>
<td>Anthology- Student Activities- Engage/OrgSync</td>
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<td>1.00</td>
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<td>14239.00</td>
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### Schedule Total:
14239.00

### Total PO Amount:
14239.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037992  
Porchia,Daijah  
7645 Waterlace Dr  
Fairburn GA 30213  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
# Purchase Order

**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

<table>
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<th>Due Date</th>
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<td>North Texas Public Broadcasting NPR 23/24</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>102880.00</td>
<td>102880.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
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<td>09/11/2023</td>
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<td>2-1</td>
<td>4ADDLYRSC;EXTON-SITESERVFORATOTALOF5YRSWHENCOMBINEDWITHANY1YRWARRDURING1ST90DAY</td>
<td>1.00</td>
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<td>1213.61</td>
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<td>3-1</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
<td>1.00</td>
<td>EA</td>
<td>390.90</td>
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<td>09/11/2023</td>
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<td>4-1</td>
<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
<td>1.00</td>
<td>EA</td>
<td>58.26</td>
<td>0.00</td>
<td>CANCEL</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

### Ship To:
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### Attention:
Gylynn Hanson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pro Silver Star Cowboys Spons FY24 #1</td>
<td>1.00 EA</td>
<td>90839.50</td>
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<td>2 - 1</td>
<td>Pro Silver Star Cowboys Spons FY24 #2</td>
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<td>90839.50</td>
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<td>Pro Silver Star Cowboys Spons FY24 #3</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
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### Total PO Amount
366083.25
**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #4</td>
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**Total PO Amount** 195752.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States | Ship To:  
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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 |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Oyster Pipe Works</td>
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<td>EA</td>
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**Schedule Total:** 2950.00

**Total PO Amount:** 2950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 4027.68

**Total PO Amount**

- 4027.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Poets &amp; Writers: Ad 2023</td>
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<td>1.00</td>
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<td>887.00</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00
## Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
907.44

**Total PO Amount**  
907.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5228.77
**Purchase Order**

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<td>62.00</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
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**Schedule Total**  
104.60

**Schedule Total**  
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**Total PO Amount**  
736.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Ship To:

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## Attention:

Febe Moss

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030159 GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5000.00

**Authorized Signature**
# Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**: 0000074849 Fisher Interpreting, LLC

**Ship To**: This is not a valid Purchase Order.

**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?**

**Tax Exempt ID**: Standard

**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 731.11

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Mike Villa  
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### Ship To:  
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### Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000037715, Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

25000.00
**Purchase Order**

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**Schedule Total** 18361.59

**Total PO Amount** 18361.59
**Purchase Order**

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- **Purchase Order**: NT752-NT00001642
- **Date**: 09-11-2023
- **Revision**: 0

**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
- **Currency**: Jill.Roys@untsystem.edu

**Supplier**: 0000005122

- BSN Sports LLC
- 14460 Varsity Brands Way
- Farmers Branch TX 75244-1200
- United States

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLECTE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

45725.47

**Total PO Amount**

45725.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014491
Younmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**
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Schedule Total: 250.00

**Total PO Amount:** 500.00
**Purchase Order**

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005128 REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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Schedule Total

Total PO Amount 15000.00
**Suppliers:**

**Supplier:** 000000748  
**Henry Schein Inc**  
**PO Box 121130 Dept 1130**  
**Dallas TX 75312-1130**  
**United States**

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

**Total PO Amount**

**40000.00**
Purchase Order

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2933510.14</td>
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**Schedule Total:** 2933510.14

**Total PO Amount:** 2933510.14
Supplier: 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

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Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>KSS - Fall 2023, K. Scott Speaker #2</td>
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<td>57000.00</td>
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Schedule Total 57000.00

Total PO Amount 57000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 60X15MM CS500</td>
<td></td>
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<td>79.50</td>
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<td>VWR PETRI DISH 100X15MM CS500</td>
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**Total PO Amount**

| 708.06 |

**Authorized Signature**
**Purchase Order**

**NT752-NT00001651**

**Date:** 09-01-2023

**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500
**Gabriel.Morales@untsystem.edu**

**Supplier:** 0000032973
**ProQuest LLC**
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RefWorks Institutional</td>
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**Schedule Total:** 30922.06

**Total PO Amount:** 30922.06

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<td>AppleCare + extended service agreement</td>
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**Total PO Amount**  
382.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1026

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<td>5690020 FLTR UTA-PES500ML90D.</td>
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**Schedule Total**  
84.95

**Total PO Amount**  
84.95

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00001653 09-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: Entech Sales &amp; Service Inc</td>
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<tr>
<td>000002192</td>
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<tr>
<td>1734 Hwy 66</td>
<td></td>
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<tr>
<td>Suite 200</td>
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<tr>
<td>Garland TX 75040</td>
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<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
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<td>Tax Exempt?</td>
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<tr>
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**Authorized Signature**
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002049</td>
<td>Flinn Scientific Inc</td>
</tr>
<tr>
<td>PO Box 219</td>
<td>Batavia IL 60510</td>
</tr>
<tr>
<td>Ship To:</td>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Line** | **Item/Description** | **Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>28.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>757.63</td>
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**Schedule Total**  
757.63

**Total PO Amount**  
757.63
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Total PO Amount**
824.70
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<th>Replenishment Option</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.50</td>
<td>25.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

---

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---

Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.95</td>
<td>29.50</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.50

**Total PO Amount**  
29.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038161 Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 &
2nd Floor
Pasadena CA 91101
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24030

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sorbic chloride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>estimated shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>09/12/2023</td>
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**Total PO Amount**

650.00
**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 27736.00 |

**Total PO Amount**

|  | 27736.00 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airpport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
<td>7000.00</td>
<td>7000.00</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000032560  
GoVision LP  
8291 Gateway Dr Ste 100  
Argyle TX 76226  
United States

**Ship To:** 
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marquee Service Visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/12/2023</td>
</tr>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000039636 Ocelot
PO Box 103211
Pasadena CA 91189-3211
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

### TCM Contract #: 2023-0271

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INV #0038-08</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

### Schedule Total
12000.00

### Total PO Amount
12000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
<td>174.39</td>
<td>09/12/2023</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00001668</td>
<td>09-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000023147
- Cardinal Health
- c/o Bank of America
- PO Box 847384
- Dallas TX 75284-7384
- United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
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**Schedule Total**
- 842.94

**Total PO Amount**
- 842.94

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
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<tr>
<td>NT752-NT00001669</td>
<td>09-12-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

Ship To:  
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Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/12/2023</td>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00001670**

**Purchase Order Date**
09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.39</td>
<td>22.39</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**
22.39

**Total PO Amount**
22.39

---

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Authorization:**

[Signature]

---

**Note:**
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**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
</tr>
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</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Supplier:** 0000019021  
Northwestern State  
University Athletics  
468 Caspari St  
Natchitoches LA 71497  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.30 FB Game</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>375000.00</td>
<td>375000.00</td>
<td>09/12/2023</td>
</tr>
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</table>

**Schedule Total**  
375000.00

**Total PO Amount**  
375000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002616</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daktronics</td>
<td>PO Box 5110</td>
</tr>
<tr>
<td>201 Daktronics</td>
<td>Brookings SD 57006-5110</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000002192 Entech Sales & Service Inc |
| Supplier Address: 3404 Garden Brook Drive, Dallas TX 75234-2444, 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 |
| Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date |
| 1 - 1  | Entech Auxiliary HVAC FY24 Annual PO  | 200300.00 | 1.00 | EA | 200300.00 | 200300.00 | 09/12/2023 |

Schedule Total: 200300.00

Total PO Amount: 200300.00
## Purchase Order

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
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

**Ship To:**  
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**Bill To:** UNT System Business Service Center

**Tax Exempt ID:**  
**Currency:**

### TCM Contract #: 2023-1626

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td>1.00 EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<td></td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td>1.00 EA</td>
<td>191.70</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td>1.00 EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

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<th>Mfg ID</th>
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<th>PO Price</th>
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**Total PO Amount**

3195.14

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>EA</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

**Supplemental Information:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 3000.00

**Attention**: Pilar Bradfield

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**

---
Purchase Order

DENTON TX 76205

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
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  4000.00  4000.00  09/12/2023

Schedule Total  4000.00

Total PO Amount  4000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
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<td>AINPF46100 GLV EXAM IND NIRIL L 1000PK/CS</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

NT752-NT00001685
09-12-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Authorized Signature

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<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
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Schedule Total   250.00

Total PO Amount  250.00

Supplier: 0000033369
Plumvoice, INC
C/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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**Total PO Amount:** 1407.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1581.80
Total PO Amount 1581.80

---

Authorized Signature
Purchase Order

Supplier: 0000021663
Pino, Lucas Roberto
64 Bellevue Ter
Bloomfield NJ 07003-3138
United States

Ship To: This is not a valid Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Nonet Charts | | 21.00 | EA | 40.00 | 840.00 | 09/13/2023

Schedule Total | 840.00

Total PO Amount | 840.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 1773.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

46750.00

**Total PO Amount**

46750.00

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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

<table>
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<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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**Schedule Total**  
8471.64

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Coffey, Robert</th>
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<td>Address</td>
<td>2948 Stockton St</td>
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<td>State</td>
<td>TX 76209-7596</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

- Person: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX 76205
- Country: United States

**Payment Terms:**

- 30 days
- Dest. prepay & add
- Freight Terms: GROUND
- Ship Via: GROUND

**Tax Exempt?**

- Yes

**Replenishment Option:**

- Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:** 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003201  
RESIDENTIAL MGMT SYSTEMS  
9131 Anson Way  
Ste 301  
Raleigh NC 27615-5050  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td>1.00 EA</td>
<td>50132.00</td>
<td>50132.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
**50132.00**

**Total PO Amount**  
**50132.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Pulsar II Briquettes 50# PAIL</td>
<td></td>
<td>6.00</td>
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<td>168.38</td>
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<td>Granular Chlorine 50# PAIL</td>
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<td>179.09</td>
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<td>3</td>
<td>Muriatic Acid 15 gallon DRUM</td>
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<td>Acid Magic 5 gallon DRUM</td>
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<td>EA</td>
<td>65.58</td>
<td>131.16</td>
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<td>5</td>
<td>Sodium Thiosulfate Neut. 50#</td>
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<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
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<tr>
<td>6</td>
<td>Sodium Bicarbonate 50#</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.06</td>
<td>80.12</td>
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<td>7</td>
<td>Taylor reagent #4-2 oz.*</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.86</td>
<td>6.86</td>
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<td>8</td>
<td>Reagent #10-2 oz TAYL</td>
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<td>EA</td>
<td>7.50</td>
<td>22.50</td>
<td>09/13/2023</td>
<td></td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>9 - 1</td>
<td>Taylor reagent #12-2 oz</td>
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<td>10 - 1</td>
<td>Taylor FAS-DPD Reagent 2 oz.</td>
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<td>11 - 1</td>
<td>FAS-DPD Powder R-870 10g</td>
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**Total PO Amount**

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Attention: Megan Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 152.50 152.50 09/13/2023

Schedule Total 152.50

Total PO Amount 152.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00001697  
- **Date**: 09-13-2023  
- **Revision**:

**Payment Terms**  
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**  
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000039254  
Austin, Derian  
864 Mirkel Dr  
Fort Worth TX 76108-3030  
United States

---

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---

**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<td>1</td>
<td>1 8.27 Soccer production</td>
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<td>2</td>
<td>1 9.4 VB Production</td>
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**Schedule Total**  
- 250.00

**Total PO Amount**  
- 500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>1.00</td>
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<td>147773.28</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>3217.00</td>
<td>3217.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
150990.29

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**Attention:** Kerri Nidenberg

---

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---

**Authorized Signature**
**Purchase Order**

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<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td>Deionized Water 20L</td>
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Schedule Total 220.60

Total PO Amount 220.60

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM</td>
<td>1.00</td>
<td>EA</td>
<td>1890.12</td>
<td>1890.12</td>
<td>09/13/2023</td>
<td>1890.12</td>
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<td></td>
<td>32 GB - SSD 512 GB - M2 Max 30-core GPU -</td>
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</tr>
<tr>
<td></td>
<td>GigE, 10 GigE, 5 GigE, 2.5 GigE,</td>
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<td></td>
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<td></td>
<td>802.11ax (Wi-Fi 6E),</td>
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<tr>
<td></td>
<td>Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E)</td>
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<tr>
<td></td>
<td>Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none</td>
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<td>2</td>
<td>MK0U33LL/A Apple Studio Display</td>
<td>1.00</td>
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<td>1468.37</td>
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<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880</td>
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<td></td>
<td>5K - 600 cd/m - Thunderbolt 3 - speakers with</td>
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<td></td>
<td>subwoofer - with tilt-adjustable stand</td>
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Total PO Amount: 3358.49
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Tax Exempt?**  | **Replenishment Option**  | **Ext Price**  | **Ext Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Drug Control Kit, ISCREEN POSI PO LN 1 |  | Standard | 40.46 | 80.92 | 09/13/2023

**Schedule Total**  
80.92

**Total PO Amount**  
80.92

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TAPE, ADHSV PAPER</td>
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<td>2.00</td>
<td>EA</td>
<td>100.38</td>
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<td>09/13/2023</td>
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<td>MICROPORE 2&quot; PO LN 1</td>
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**Schedule Total**
200.76

**Total PO Amount**
200.76

Authorized Signature
Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

Ship To:

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<tr>
<td>1 - 1</td>
<td>Glove, Exam NTRL MED</td>
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<td>2 - 1</td>
<td>Bleach, Clorox</td>
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Schedule Total

183.78

84.30

Total PO Amount

268.08

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**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<tr>
<td>2 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>1.00</td>
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<td>100.10</td>
<td>100.10</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Authorized Signature**
## Purchase Order

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**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.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
5488.65

**Total PO Amount**  
5488.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 17000.00

Total PO Amount: 17000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
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---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | FY24 -ISI Trimark-Kitchen West | 0000053712 | 1.00 | EA | 6000.00 | 6000.00 | 09/13/2023 |

**Schedule Total**
6000.00

**Total PO Amount**
6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 -ISI Trimark-Clark Bakery  
1.00 EA  
14000.00  
14000.00  
09/13/2023

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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Supplier: 0000071990 Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3 Canada

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000039214 MARYAM MOMA LLC 1045 Essex Ct Alpharetta GA 30004-3811 United States</th>
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<td><strong>Attention:</strong> Jerry Aul</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>
## Purchase Order

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:** This is not a valid Purchase Order.
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**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

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<table>
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**Schedule Total**
32000.00

**Total PO Amount**
32000.00

---

Authorized Signature
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Supplier: 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Galls, LLC</th>
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<td>Address</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLEX

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00001726

Date
09-01-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order.
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line- Item/Description Mfg ID
Sch

Quantity UOM PO Price Extended Amt
Due Date

1 - FY24 Metzler Alcohol Services-Royalty Payment
1.00 EA 70000.00 70000.00 09/13/2023

Schedule Total 70000.00

Total PO Amount 70000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
50000.00

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Authorized Signature
## Authorization Information

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
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

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**Schedule Total**  
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**Total PO Amount**  
150000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822  Mpulse Healthcare & Technology, LLC  3 Sugar Creek Center Blvd  Ste 100  Sugar Land TX 77478-2211  United States

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Purchase Order Number:** NT752-NT00001731  
**Date:** 09-13-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Currency:**

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<td>PO Box 82528, Lincoln NE 68501-2528, United States</td>
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount:** 85000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier**: 0000016442

Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kristine Wisener

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15314.00

**Total PO Amount**

15314.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
- **940/369-5500**
- **Ashley. Barraza@untsystem.edu**

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Brenda Davidson Swartz

**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

385.00

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**Authorized Signature**
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500
- **Jill.Roys@untsystem.edu**

**Supplier:**

- **ID:** 0000039245
- **Name:** Eastwood, Cody
- **Address:** 2333 Pheasant Dr
- **City:** Little Elm TX 75068-6658
- **Country:** United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier: 0000039252 Reed, Peyton 6150 Alma Rd Apt 1406 McKinney TX 75070-6935 United States</th>
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</tr>
<tr>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>8.27 Soccer Production</td>
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<td>09/13/2023</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039238 Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>8.27 Soccer</td>
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<td>2 - 1</td>
<td>8.29 soccer</td>
<td></td>
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<td>5 - 1</td>
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**Total PO Amount** 1250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>4500.00</td>
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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
<td></td>
<td>1.00</td>
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<td>11800.00</td>
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**Schedule Total**

11800.00

**Total PO Amount**

11800.00

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td></td>
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**Tax Exempt Option:** Standard

**Replenishment Option:** Standard

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Supplier:** 0000045586
**DJO LLC**
**1430 Decision Street**
**Vista CA 92081**
**United States**

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UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QwikU</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>0000036171</td>
<td>QwikU</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1</td>
<td>QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/13/2023</td>
<td>25000.00</td>
<td>25000.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Supplier: 0000005357 Oakmont Country Club 1200 CLUBHOUSE DRIVE CORINTH TX 76210-9123 United States</th>
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<tr>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>9.10 Sam Golden</td>
<td></td>
<td>1.00</td>
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<td>4704.00</td>
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<td>9.11 Sam Golden</td>
<td></td>
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<td>12126.16</td>
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<td>9.12 Sam Golden</td>
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**Total PO Amount** 21456.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z16R0005U 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>1.00</td>
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<td>1610.69</td>
<td>1610.69</td>
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
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<td>206.12</td>
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</table>

**Total PO Amount**  
1816.81

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
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</table>

**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>Service Form Request</td>
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<td>EA</td>
<td>37620.00</td>
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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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<td>2.00</td>
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<td>386.00</td>
<td>772.00</td>
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**Schedule Total** 772.00

**Total PO Amount** 772.00

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**Authorized Signature**
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<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
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<td>RECEIVE, DELIVER AND INSTALL</td>
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Total PO Amount 9365.85
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td></td>
<td>1.00</td>
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<td>21.65</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone: 940/369-5500
Email: Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
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<td>1.00</td>
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<td>2930.54</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>1.00</td>
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**Schedule Total**  
385.56

**Total PO Amount**  
3316.10

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>2</td>
<td>Bonds</td>
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<tr>
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<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
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<td>1.00</td>
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**Schedule Total**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
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**Total PO Amount**

**41643.57**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier:</th>
<th>0000022389</th>
<th>The Tuesday Agency</th>
<th>404 E College St Ste 408</th>
<th>Iowa City IA 52240-1856</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>3000.00</td>
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**Schedule Total:** 3000.00

**Schedule Total:** 3000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>FIBRONECTIN HU PUR-10MG</td>
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**Schedule Total**  
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<td>2</td>
<td>D12345</td>
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<td>128.54</td>
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**Schedule Total**  
128.54

**Total PO Amount**  
739.35

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Russell Jordan

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>450124 CUVETTES PLUS 1MM GAP 50/PK</td>
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**Schedule Total**

- 203.89

**Total PO Amount**

- 203.89

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>HINDIII-HF- 10,000 UNITS</td>
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**Total PO Amount** 360.89

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
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<td>METHANE, CP GRADE, SZ 17DS CGA - 600</td>
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<td>CYL</td>
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<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580</td>
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<td>1.00</td>
<td>EA</td>
<td>523.00</td>
<td>523.00</td>
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**Total PO Amount** 709.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>EDU00552: BASE MOLDS FB 7X7X5 500/PK</td>
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<td>09/14/2023</td>
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**Schedule Total**

119.64

**Total PO Amount**

119.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<tr>
<td>1 - 1</td>
<td>Radio Advertising</td>
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<td>1.00</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4493.78

**Total PO Amount**  
4493.78

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>09/14/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order**

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000031167  
Rawlings Sporting Goods  
510 Maryville University Dr  
Saint Louis MO 63141-5842  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

| 1 - 1 | Service Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 09/14/2023 |

Schedule Total  
10000.00  

Total PO Amount  
10000.00  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>09/14/2023</td>
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<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
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Schedule Total: 315.32

| 2 - 1    | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96        | 09/14/2023 |
|          | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini |
|          |                  |        |          |     |          |              |          |

Schedule Total: 97.96

**Total PO Amount:** 413.28

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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<td>Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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| 1        | SCM32LL/A  |             |                |       | 1.00     | EA  | 48.98    | 48.98      | 09/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation) | | | | | | | |         |
|          | **Schedule Total** | | | | | | | | 48.98 |

---

**Total PO Amount** 364.30
### Purchase Order

**Authorization:
**
*Authorized Signature*

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:

- **0000025977** Possible Missions Inc Fisher Scientific
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

**Ship To**

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**Attention**:

- **Crystal Garrett**

**Bill To**:

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**TCM Contract #:** 2023-1026

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**Schedule Total**: 26.51

**Total PO Amount**: 26.51

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
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<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00</td>
<td>12.00</td>
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<td>148.80</td>
<td>1785.60</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00</td>
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<td>1965.00</td>
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<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>985.00</td>
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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
<td>1.00</td>
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<td>340.00</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

## Ship To
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## Attention
Leslie Gatson

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

## Total PO Amount
8646.80

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Yes

#### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Dell Precision 7960 Tower</td>
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<td>24153.48</td>
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<td>2 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>P2722HE</td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
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**Total PO Amount:** 24673.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Overflow bin TruPrint</td>
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Schedule Total

| Total PO Amount | 10639.20 |
**Purchase Order**

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<td>Optima Central Inc - FY24 (1)</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>98880.00</td>
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**Schedule Total**

98880.00

**Total PO Amount**

98880.00
## Purchase Order

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Watermarks Insights 3rd Year</td>
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<td>164155.99</td>
<td>164155.99</td>
<td>09/14/2023</td>
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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

**DUPLICATE**  
Purchase Order Number: NT752-NT00001772  
Date: 09-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  

500.00

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**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 17800.00

Total PO Amount 17800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|----------------|-------------|---------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | [ConAll] SNA5002A:  
Frequency Range: 9 kHz~4.5 GHz, 2 ports,  
Frequency Resolution 1 Hz, IFBW 10Hz~3 MHz, Dynamic Range 125 dB, OutputLevel Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen |  |  |  | 1.00 | EA | 8255.50 | 8255.50 | 09/14/2023  
|          |                |  |  |  |          |     |          |              |           
| Schedule Total |  |  |  |  |  |  | 8255.50 |  |  |  
| 2 - 1    | F503FE: Mechanical Calibration Kit:  
OSLT, DC -4.5 GHz, N-Female connector |  |  |  | 1.00 | EA | 379.05 | 379.05 | 09/14/2023  
|          |                |  |  |  |          |     |          |              |           
| Schedule Total |  |  |  |  |  |  | 379.05 |  |  |  
| 3 - 1    | Shipping and Handling |  |  |  | 1.00 | EA | 50.00 | 50.00 | 09/14/2023  
|          |                |  |  |  |          |     |          |              |           
| Schedule Total |  |  |  |  |  |  | 50.00 |  |  |  
| **Total PO Amount** |  |  |  |  |  |  | 8684.55 |  |  |  

---
Purchase Order

**Supplier:** 0000004656 Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>09/14/2023</td>
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Schedule Total 21037.50

Total PO Amount 21037.50

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-NT00001778
Date
09-14-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Stephanie
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?
Yes
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 ECSI 1.00 EA 5000.00 5000.00 09/14/2023

Schedule Total
5000.00

Total PO Amount
5000.00
**Purchase Order**

**Supplier:** 000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**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  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: Innovative Interfaces Incorporated  
**Address**: 1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To**:  
**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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| 1 - 1    | Sierra Academic Core Bundle: $132326.06  
Sierra is an integrated library system solution to manage physical and digital resources. Combines library operational workflows with open architecture. Cloud hosted solution with web interface.  
9.1.2023-8.31.2024 |                |        | 1.00     | EA  | 132326.06 | 132326.06    | 09/14/2023 |

**Total PO Amount**: 132326.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

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<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**  
691.22

**Total PO Amount**  
691.22

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Spencer@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 27 Monitor - P2722H</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
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### Total PO Amount

| Total PO Amount | 1755.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z17G000QA</td>
<td>CT0 14IN MBP M2 PRO 10C CPU 16GPU 16GB 512GB SSD SP GRAY NON CANC</td>
<td>1.00</td>
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<td>1907.60</td>
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<td>09/14/2023</td>
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<td>2 - 1</td>
<td>SD6Q2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
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**Schedule Total**  

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**Total PO Amount**  

2086.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Frigidaire 20 cu.ft. Upright Freezer - White</td>
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<td>2</td>
<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
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<td>1.00</td>
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<td><strong>1579.98</strong></td>
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</tbody>
</table>
Supplier: 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WBB Database Subscription</td>
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<td>Standard</td>
<td>1.00</td>
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<td>13000.00</td>
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Schedule Total  
13000.00

Total PO Amount  
13000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 9500.00 |

**Total PO Amount**

| 9500.00 |
# Purchase Order

**Purchase Order Number**: NT752-NT00001787  
**Date**: 09-14-2023  
**Revision**: **D**uplicate Dispatch Via Print

**Supplier**: 0000030033 Blackbaud Inc.  
**Address**: 65 Fairchild St, Charleston SC 29492-7505, 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  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

<table>
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**Schedule Total**: 11250.00

**Total PO Amount**: 11250.00

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**Tax Exempt?**: Yes  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** CAAAM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell 24 Monitor - P2422H</td>
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**Authorized Signature**
**Purchase Order**

**Vendor:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FB Cleats</td>
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<td>EA</td>
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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33
**Purchase Order**

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<th>Attention: Kavan Ingram</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>AVI-SPL LLC</td>
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<tr>
<td>Tampa FL 33634-5115</td>
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<td>AVI - Rm 339 &amp; 412 Installation</td>
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Schedule Total 23160.59

Total PO Amount 23160.59
**Purchase Order**

**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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<td>7500.00</td>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pilar Bradfield

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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<td>FB Hats</td>
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### Total PO Amount
13737.60
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**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:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

Supplier: 0000005122 
BSN Sports LLC 
14460 Varsity Brands Way 
Farmers Branch TX 75244-1200 
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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Schedule Total 8009.78

Total PO Amount 8009.78
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brittany Roth  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
5535.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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: Pilar Bradfield  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Allowance: Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
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Attention: Pilar Bradfield  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

**TCM Contract #:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days  
Dest, prepay & add

**Freight Terms:**  
GROUNDFREIGHT

**Ship To:**  
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**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency:**

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

**NT752-NT00001804**

**09-15-2023**

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**Total PO Amount**

3460.00

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**Supplier:** 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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United States

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supplier: 0000022444
Praters Incorporated
2712 8th Ave
Chattanooga TN 37407
United States

ship to: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Basketball Floor Painting and Refinishing</td>
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Schedule Total: 41373.00

Total PO Amount: 41373.00
### Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
98423.06

**Total PO Amount**  
98423.06
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Optiplex 7010 SFF i7, 16,512
5.00 EA 1250.00 6250.00 09/15/2023

2 - 1 Dell Latitude 5440 i5,16,256
5.00 EA 1650.90 8254.50 09/15/2023

3 - 1 Dell Thunderbolt 4 Dock
5.00 EA 220.00 1100.00 09/15/2023

4 - 1 Dell 24 USB-C Hub Monitor
10.00 EA 250.00 2500.00 09/15/2023

5 - 1 Dell 27 USB-C Hub Monitor
10.00 EA 280.00 2800.00 09/15/2023

6 - 1 Dell Mouse MS116,US, CUS
5.00 EA 13.00 65.00 09/15/2023

7 - 1 CUS,KYBD,104,US,OT, KB216-B,PMX
5.00 EA 15.00 75.00 09/15/2023

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

### Line Item

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<th>Sch</th>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

TCM Contract #: 2023-0992
Tax Exempt?:

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Schedule Total 17.01

Schedule Total 366.65

Total PO Amount 383.66

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 292.86

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request |  |
|-------|----------------------|--|---|---|---|---|
| 1.00  | EA                   | 5000.00 | 5000.00 | 09/15/2023 |  |

---

**Schedule Total**  
5000.00

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**Total PO Amount**  
5000.00

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

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<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001816  
09-01-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ground

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**  
Purchase Order NT752-NT00001817  
Date 09-01-2023  
Revision

**Dispatch Via Print**  
Payment Terms 30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

**Ship To:**  
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000002339
Krueger International Inc
1330 Bellevue Street
Green Bay WI 54302
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 12919.40
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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Schedule Total 1677.36

Total PO Amount 1677.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
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<td>26.67</td>
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**Schedule Total**  
26.67

**Total PO Amount**  
26.67

---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1</td>
<td>Anthracene-1,4-dione, 5g</td>
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<td>2</td>
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<td>09/15/2023</td>
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</table>

Total PO Amount: 30.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tbody>
<tr>
<td>Purchase Order</td>
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<td>NT752-NT00001823</td>
<td>09-15-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

<table>
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<tr>
<td>1 - 1</td>
<td>9541 S1 PIPET FILLER GREEN</td>
<td>3.00 EA</td>
<td>351.31</td>
<td>1053.93</td>
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**Schedule Total**  
1053.93

**Total PO Amount**  
1053.93

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
NINGBO BAY NEW DISTRICT,
NINGBO 33 315000
China

<table>
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<tr>
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<tr>
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<td>TAVR model</td>
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<td>EA</td>
<td>12050.00</td>
<td>12050.00</td>
<td>09/15/2023</td>
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</table>

**Attention:** Nicole Berry/Esmailie

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order Date Revision**
NT752-NT00001824 09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000018807</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Sand Trap Processing of Fort Worth LLC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1300 Cold Springs Road</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Ft. Worth TX 76102-1401</td>
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<td>Denton TX 76205</td>
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<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
<td>Standard</td>
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**Schedule Total**

10100.00

**Total PO Amount**

10100.00
# Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

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<td>R0174S AVR II</td>
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<td>78.92</td>
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**Schedule Total**  
78.92

**Total PO Amount**  
78.92

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### SUPPLIER

**Supplier:** 0000018807

Sand Trap Processing of Fort Worth LLC

1300 Cold Springs Road

Ft. Worth TX 76102-1401

United States

---

### SHIP TO

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---

### ATTENTION

Attention: Valerie Govan

Bill To: UNT 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?

---

### ITEM/DESCRIPTION

Tax Exempt ID: Mfg ID

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### QUANTITY UOM PO PRICE EXTENDED AMT DUE DATE

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<td>1 - 1</td>
<td>FY24 Sand Trap-Dining Halls-BPO</td>
<td>1.00</td>
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### SCHEDULE TOTAL

9000.00

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### TOTAL PO AMOUNT

9000.00

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Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision 5680</td>
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<td>2603.23</td>
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**Schedule Total**

| 2603.23 |

**Total PO Amount**

| 2603.23 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000035179 PDME Inc  
| 1120 Toro Grande Dr  
| Building 2 Suite 208  
| Cedar Park TX 78613-6974  
| United States |

| Ship To:  
| Barraza,Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Buyer  
| Barraza,Ashley |

| Attention: Amy Woods  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Payment Terms  
| 30 days |

| Freight Terms  
| Dest. prepay & add GROUND |

| Ship Via  
| GROUND |

| Currency  
| USD |

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<td>Chair, other office supplies</td>
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**Schedule Total**  
**449.00**

**Schedule Total**  
**600.25**

**Total PO Amount**  
**1049.25**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>Tanner Leonardo audio equip repair</td>
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Schedule Total

390.00

Total PO Amount

390.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley</td>
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**Supplier:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - | Gatorade for band | | | 1.00 | EA | 475.74 | | 475.74 | | 09/15/2023

**Schedule Total** | **Total PO Amount**
--- | ---
475.74 | **475.74**

---

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 1 - 1    | L1196114  
35-DI-TERT-BUTLTOLUNE  
25G | | 5.00 | EA | 72.67 | 363.35 | 09/15/2023 |
| 2 - 1    | 042295KJ  
QUARTZ MICROSCOPE  
SLIDE FU 5PK | | 1.00 | PK | 97.73 | 97.73 | 09/15/2023 |
| 3 - 1    | 120610010  
HEXAMETHYLENETETRAMIN E 1KG | | 1.00 | EA | 51.20 | 51.20 | 09/15/2023 |

**Total Schedule**  
363.35

**Total Schedule**  
97.73

**Total Schedule**  
51.20

**Total PO Amount**  
512.28

---

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
<td>1.00</td>
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**Schedule Total**  
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<td>Transportation/Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
50.24
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Purchase Order

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<tr>
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<td>METHYL SLFXD D6 9 7.5 ML 10/PK</td>
<td>320770075</td>
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<td>PK</td>
<td>34.80</td>
<td>69.60</td>
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Schedule Total

Total PO Amount 69.60

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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<td>F131930102/EMD</td>
<td>PXYGRD STND</td>
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<td>COVER PPRO BIOBG</td>
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**Schedule Total**
12.17

| 2 - 1     | HW4047           |        | 1.00     | PK  | 17.02    | 17.02        | 09/15/2023 |
|           | PEROXIDE TEST STRIPS | 10/PK    |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |

**Schedule Total**
17.02

**Total PO Amount**
29.19

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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**Schedule Total**

890.21

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<td>2 - 1</td>
<td>11756050 SUPERSCRIPT IV VILO MIX 50RXN</td>
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**Schedule Total**

762.73

**Total PO Amount**

1652.94

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Tank rental for FY24</td>
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<td>500.00</td>
<td>6000.00</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

| SUPPLIER | 0000010288 Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
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**Schedule Total** 2257.42

**Total PO Amount** 2257.42
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>L-THYROXINE, 1g</td>
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**Total PO Amount**  
252.46

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<tbody>
<tr>
<td>1 - 1</td>
<td>(2,5-Dibromophenyl)methanol, 10g</td>
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<td>1.00</td>
<td>EA</td>
<td>61.60</td>
<td>61.60</td>
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<tr>
<td>2 - 1</td>
<td>1,4-Dibromo-2,5-bis(bromomethyl)benzene, 1g</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>Tetrakis(4-bromophenyl)methane, 1</td>
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<td>5 - 1</td>
<td>1,2,3,4,5,6-Hexakis(bromomethyl)benzene, 1g</td>
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<td>6 - 1</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**

1822.18

152.04

**Total PO Amount**

1974.22
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

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4310.00
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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**Authorized Signature**
### Purchase Order

#### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
284.70

**Total PO Amount**  
320.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000006715  
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:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
598.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Suppliers:** 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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<td>Flywire FY24</td>
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**Schedule Total**

| Amount | 25500.00 |

**Total PO Amount**

| Amount | 25500.00 |
**Purchase Order**

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<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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Supplier: 0000022688  US Department of Homeland Security  USCIS - CA Service Center  2400 Avila Rd, 2nd Fl, Rm 2312  Laguna Niguel CA 92677  United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Delivery Terms:

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add GROUND
- **Ship Via**: Ground

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

---

*Authorized Signature*
**Authorized Signature**

---

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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# Purchase Order

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14500.00

**Total PO Amount**
14500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001884  
Accrediting Council on Education in Jour  
2101 Knight Hall  
7765 Alumni Drive  
College Park MD 20742-0001  
United States

**Ship To:**  
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**Attention:** Nicole 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?**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>09/15/2023</td>
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**Schedule Total**  
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**Schedule Total**  
268.37

**Schedule Total**  
345.98

**Total PO Amount**  
2693.80
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Central Receiving

---

**Purchase Order**

**Purchase Order**
NT752-NT00001858

**Payment Terms**
30 days
Dest, prepay & add

**Shipping Terms**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

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**TCM Contract #:** 2023-1027

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<td>Z16R0005U</td>
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<td>CTO 13IN MACBOOK PRO</td>
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<td>M2 8C 10CGPU 16GB</td>
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<td>512GB SSD SPACE GRAY</td>
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**Schedule Total**
1606.61

| 2 - 1    | S9903LL/A        |        | 1.00     | EA  | 223.47   | 223.47       | 09/15/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | | | | | |

**Schedule Total**
223.47

| 3 - 1    | S27R356FHN       |        | 1.00     | EA  | 194.00   | 194.00       | 09/15/2023 |
|          | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1 | | | | | |

**Schedule Total**
194.00

**Total PO Amount**
2024.08

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036162  
Stephenson Music  
1500 W Kennedy Rd  
Lake Forest IL 60045-1047  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stephenson Music Symphony#4</td>
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**Schedule Total**  
622.15

**Total PO Amount**  
622.15

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Order Details**

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<td>ERASE 50 KIT</td>
<td>ERASE50</td>
<td>1.00</td>
<td>555.00</td>
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**Total PO Amount:** 615.72
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>A0034500ML ISOBUTYL ACETATE 500ML</td>
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Schedule Total 23.74

Total PO Amount 23.74

Authorized Signature
Purchase Order

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<td>PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
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Schedule Total 120.00

Total PO Amount 120.00

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00001867
09-16-2023

**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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**Schedule Total:**

138.30

93.54

151.32

125.76

**Total PO Amount:** 508.92

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
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Schedule Total 2000.00

Total PO Amount 2000.00
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<td>gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

350000.00

**Total PO Amount**

350000.00

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**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

---

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total:** 97275.00

**Total PO Amount:** 97275.00
**Printed**

**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Felicia Johnson

---

**TCM Contract #:** 2023-1027

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  562.27

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**Schedule Total**  97.96

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**Schedule Total**  118.36

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**Schedule Total**  582.00

**Total PO Amount**  1360.59

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### SUPPLIER

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### SHIP TO

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### ATTENTION

**Attention:** Janna Morgan

### BILL TO

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

**Tax Exempt?**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### REPLENISHMENT OPTION:

**Replenishment Option:** Standard

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**Total PO Amount:** 158021.00

### DUPLICATE

**Purchase Order:** SY769-SY00000045
**Date:** 07-03-2023
**Revision:**

### Dispatch Via

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@unteersystem.edu

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@unteersystem.edu

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

### Dispatch Via Print

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<th>Buyer</th>
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<th>SmithGroup Inc</th>
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<tr>
<td>City, State</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Phone</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fax</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Attention:** Cody McCullough

## TCM Contract #: 2023-1493

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Schedule Total: 19750.00

Total PO Amount: 19750.00
Purchase Order

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Schedule Total: 15750.00

Total PO Amount: 15750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
60647.50
**Purchase Order**

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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

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Supplier: 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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Denton TX 76205  
United States

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Guadalupe Montoya
Bill To: UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Service Form Request  
- Cloud Ingenuity -  
Palo Alto | | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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**Supplier:** 0000057338

**SmithGroup Inc**

5910 North Central Expy #1765

Dallas TX 75206

United States

**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

29970.00

| 2 - 1    | Reimbursable Expenses |         |                      | 1.00     | EA  | 12393.74 | 12393.74     | 07/10/2023     |

**Schedule Total**

12393.74

| 3 - 1    | Amendment #1 - Land Surveying Services |         |                      | 1.00     | EA  | 18700.00 | 18700.00     | 07/10/2023     |

**Schedule Total**

18700.00

| 4 - 1    | Amendment #1 - SUE Levels A, B, C, & D |         |                      | 1.00     | EA  | 29150.00 | 29150.00     | 07/10/2023     |

**Schedule Total**

29150.00

**Total PO Amount**

90213.74

Authorized Signature
**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37084.53

| 2 - 1    | 1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY | 1-1NN0QBEY | 1.00 | EA | 56685.31 | 56685.31 | 07/10/2023 |
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|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
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**Schedule Total**  
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**Total PO Amount**  
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**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

### Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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<td>1.00</td>
<td>EA</td>
<td>80222.05</td>
<td>80222.05</td>
<td>07/11/2023</td>
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**Schedule Total** 80222.05

**Total PO Amount** 80222.05

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0792

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<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
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<td>180000.00</td>
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00
### Purchase Order

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Line-Sch  
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<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement- REPLACE PO</td>
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<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>15500.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
88974.00

**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

**Ship To:**
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**Attention:** Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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<td>1.00</td>
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<td>72869.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

**Authorized Signature**

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<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO</td>
<td>1.00</td>
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<td>192500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
192500.00
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657

AVI-SPL LLC

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 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?**

- Yes

**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 - Motio Renewal | | 1.00 | EA | 1813.60 | 1813.60 | 07/13/2023

**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**
Authorized Signature
# Purchase Order

**Authorized Signature**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060614

R L Townsend & Associates Inc

3941 Legacy Dr Ste 204-218A

Plano TX 75023-8334

United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<td>13152</td>
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**Schedule Total**

80500.00

**Total PO Amount**

80500.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jonathan Brands/Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25
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**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**Purchase Order**

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<thead>
<tr>
<th>Line/Order #</th>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
<th>Ship To: This is a valid Purchase Order. This document is produced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1600.00

**Total PO Amount** 3488.80
## Purchase Order

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Superior - Coliseum</td>
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**Schedule Total**
1100.00

**Total PO Amount**
1308.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1050.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |
**Purchase Order**

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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

Authorized Signature
### Purchase Order

**Rentek**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

### Line

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Due Date**

---

**Authorized Signature**
**Unauthorized Signature**

**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**SHIP TO:**

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</table>

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**TCM Contract #:** 2023-0858

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

47476.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 6923504.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

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**Total PO Amount**  
14500.00

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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorization:**

**Purchase Order**

**SY769-SY00000085**

**Date:** 07-18-2023

**Revision:** Print

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**Payment Terms**

**30 days**

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:** 0000029424

Compsych Corporation

455 N Cityfront Plaza Dr

NBC Tower 13th

Chicago IL 60611-5322

United States

---

**Ship To:**

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---

**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Line**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  

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

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**Schedule Total**  32909.64

**Total PO Amount**  32909.64

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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DUPLICATE  
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SY769-SY00000086  
07-19-2023  
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07-19-2023  
SY769-SY00000086  
07-19-2023

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States
### Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26461.77

**Total PO Amount**  
26461.77

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Authorized Signature
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000089 07-21-2023

**Payment Terms**
30 days

**Destination**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.
Snyder@untsystem.edu

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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- McChrystal  
Microsoft Viva  
Implementation | Standard             | 1.00     | EA  | 95000.00 | 95000.00     | 07/25/2023 |

**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

---

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Karissa Johnmeyer  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Private OKR Coach Certification (25 attendees)** $15,000 minus credit of $5,740.00 (−$4,792.00 and −$948)</td>
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<td>9260.00</td>
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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>3000.00</td>
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
173500.01
### Purchase Order

**Authorized Signature**

**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

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 93962.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total**  
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**Total PO Amount**  
23790.00
## Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**
- **Purchase Order #:** SY769-SY00000098  
- **Date:** 08-11-2023  
- **Revision:**

**Payment Terms:**
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

**Buyer: Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000037611 Info-Tech Research Group Inc  
**Address:** 3960 Howard Hughes Pkwy Ste 500  
**City:** Las Vegas NV 89169  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**Country:** United States

### Line Item Details

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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

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**Total PO Amount**

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**Suppliers:**
- **Fitch Ratings Inc**
  - 33 Whitehall St
  - New York NY 10004
  - United States

**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
# Purchase Order

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**DUPLEX**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

- **Supplier:** 000002516 FORVIS LLP
- **Address:** 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

- **Attention:** Jessica Rosas

## Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**

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## Total PO Amount

- **Total PO Amount:** 126000.00
Purchase Order

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Schedule Total

|                      | 74480.00 |

Total PO Amount

|                      | 74480.00 |
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Address:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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**Total PO Amount**

35174.07
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

40144.80

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**Authorized Signature**
# Purchase Order

**Authorization Signature**

**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Supplier:**  0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  96566.00

**Total PO Amount**  96566.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

---

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---

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00

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**DUPLICATE**  
**Dispatch Via Print**

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**Purchase Order**

![Authorized Signature]

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
33151.20
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<table>
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**Supplier:** 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

**Supplier:**
Supplier ID: 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

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**Schedule Total**
30166.00

**Total PO Amount**
30166.00

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Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: 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:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 SAS Renewal - Support 1.00 EA 88448.50 88448.50 09/01/2023

Schedule Total 88448.50

Total PO Amount 88448.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000025933
PaymentWorks Inc
51 Sawyer Rd Ste 310
Waltham MA 02453-3461
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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Schedule Total: 82995.26

Total PO Amount: 82995.26

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**Supplier:** 0000006765
Mathworks Inc
3 Apple Hill Drive
Natick MA 01760-2098
United States

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

1585.20

**Total PO Amount**

1585.20

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**Supplier:** 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expwy Bldg
1 Ste 100
Austin TX 78759-5459
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Sandra Hollar

---

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**Purchase Order**

**Supplier:** 0000023204
Hyland Software Inc
28500 Clemens Rd
Westlake OH 44145
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 209893.12
**Purchase Order**

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
75645.01

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**Authorized Signature**
### Purchase Order

**vendor:** IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**buyer:** Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**ship to:** This is not a valid Purchase Order.  
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**attention:** Sandra Hollar

**bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**payment terms:** 30 days  
**freight terms:** Dest. prepay & add  
**ship via:** GROUND

**replenishment option:** Standard

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**schedule total:** $73914.00

**total PO amount:** $73914.00
### Purchase Order

**DUPPLICATE**
- **Purchase Order**: SY769-SY00000118
- **Date**: 09-01-2023
- **Revision**:

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500; Owain.Snyder@untsystem.edu

**Supplier**: 0000006227
- **Name**: Summus Industries, Inc
- **Address**: 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**: Chris Polson

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | **Total PO Amount**
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21989.64 | 21989.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**Warehouse:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**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

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Schedule Total: 3665.70

Total PO Amount: 109471.70

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Authorized Signature
### Purchase Order

**Supplier:** 0000026626
Micro Focus Software Inc
1800 South Novell Place
Provo UT 84606
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

186894.51

**Total PO Amount**

186894.51
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch   Item/Description   Tax Exempt ID: Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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### Purchase Order Details

**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000026101

- FM Systems Group LLC
- 2301 Sugar Bush Rd Ste 500
- Raleigh NC 27612
- United States

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**Attention:** Chery Benningfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<tr>
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<th>Due Date</th>
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<td>FMSystem FY24 Support &amp; Maintenance</td>
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<td>1.00</td>
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<td>39075.35</td>
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**Schedule Total**

| Schedule Total | 39075.35 |

**Total PO Amount**

| Total PO Amount | 39075.35 |
**Purchase Order**

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Majestic Lofts</td>
<td></td>
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<td>1.00</td>
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<td>20833.32</td>
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<td>09/01/2023</td>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request -2 Insight Erwin Renewal</td>
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Total PO Amount: 9420.56
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---|---|---|---|---|---|---|---|---|---|---|---|
0 | 0000033890 | Standard | 1 | 1 | DUO ACCESS EDU EDITION - FACULTY- STAFF ASSOCIATES- AFFILIATES | | 1.00 | EA | 46551.72 | 46551.72 | 09/01/2023 |
| | | | | | | | | | | | |
| | 152776.14 | 152776.14 | 09/01/2023 |
Schedule Total | 46551.72 |
Total PO Amount | 199327.86 |
**Purchase Order**

**Authorized Signature**

---

### Supplier

**0000040421**
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

---

### Ship To

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---

### Attention

Kendra Brown
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Bill To

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Phelan Ground Lease Payment FY24 |  | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023

---

**Schedule Total**

| 20833.32 |

---

**Total PO Amount**

| 20833.32 |
# Purchase Order

**Supplier:** 0000040450  
**F A Schluter 1818-1882 Foundation**  
**Attn:** Louise Grubbs  
**409 E Whelan St**  
**Jefferson TX 75657**  
**United States**

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>1.00 EA</td>
<td>5805.00</td>
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Schedule Total 5805.00

Total PO Amount 5805.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000011688  
  SHI Government Solutions  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Michelle McCauley  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**

- **Total PO Amount**

276774.00
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | SY769-SY00000132 | 09-05-2023 | Revision

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Christopher Polson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Line-|
| Sch |</p>
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<td>- Kudelski Juniper Renewal</td>
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Schedule Total | 111219.21 |
Total PO Amount | 111219.21 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States  

**Ship To:** 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

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003176  
**SAS INSTITUTE INC**  
**100 SAS Campus Drive**  
**Cary NC 27513**  
**United States**

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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**Schedule Total**  
4621.00

**Schedule Total**  
35265.00

**Total PO Amount**  
39886.00
## Purchase Order

**Authorization Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Supplier:** 0000011688

**Supplier:** SHI Government Solutions

**Ship To:**

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**Attention:** Christopher Pritchard

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 16514.55

**Total PO Amount**

- 16514.55

Authorized Signature
### Purchase Order

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

447318.50
**Purchase Order**

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**Schedule Total** 32765.00

**Total PO Amount** 32765.00
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1        | Service Form Request  
- ServiceNow Renewal |                      | 1.00 | EA | 281848.32 | 281848.32 | 09/06/2023 |
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| Schedule Total |                    |                       |          |     | 281848.32 |              |          |
| 2        | Service Form Request  
- ServiceNow Renewal |                      | 1.00 | EA | 1123.20  | 1123.20      | 09/06/2023 |
|          |                   |                       |          |     |          | Schedule Total |          |
| Schedule Total |                    |                       |          |     | 1123.20  |              |          |
| Total PO Amount |                  |                       |          |     | 282971.52 |              |          |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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Schedule Total

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Total PO Amount

149999.00
### Purchase Order

**Authorized Signature**

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- 13161.00
- 3125.93
- 7708.00

**Total PO Amount**

- 23994.93
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Johnathan Brands</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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<td></td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Johnathan Brands
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 752.20

**Total PO Amount** 752.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
117521.36

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Suzy Flute
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### Tax Exempt?

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<th>Tax Exempt ID:</th>
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### Schedule Total

| Total PO Amount | 9999.00   |

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

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**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

---
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Ship To:**

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorised Signature
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Denton TX 76205
United States

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**Total PO Amount**

49999.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 49999.00

Total PO Amount | 49999.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman &  
Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher
Poison Datacom

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**INFO**

- **Supplier:** 0000067226
  Gray Miller Persh LLP
  1200 New Hampshire Ave
  NW
  Washington DC 20036
  United States

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- **Attention:** Suzy Flute

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  Service Center
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  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**SUPPLIER**

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**TOTALS**

- **Schedule Total:** 9999.00
- **Total PO Amount:** 9999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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United States

### Tax Exempt?

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
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Schedule Total  
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Authorized Signature
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033890 ePlus Technology inc 13595 Dulles Technology Dr Herndon VA 20171-3413 United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 1-1 | Service Form Request  
- ePlus - KnowBe4  
Renewal |               |        | 1.00     | EA  | 48960.00 | 48960.00     | 09/11/2023 |

Schedule Total  
Total PO Amount 48960.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007195  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Karissa Johnmeyer

<table>
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**Schedule Total**  
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**Total PO Amount**  
35000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>FY24 JDM Janitorial, Inc (BSC)</td>
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<td>1.00</td>
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<td>44538.36</td>
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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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Denton TX 76205  
United States

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<td>FY24 Accurate</td>
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<td>175000.00</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1</td>
<td>ADP Service Form Request</td>
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<td>1.00</td>
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<td>21500.00</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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<td>1 - 1</td>
<td>Security Services</td>
<td>1901</td>
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<td>8164.00</td>
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Schedule Total: 8164.00

Total PO Amount: 8164.00
Purchase Order

| Supplier: 0000018418 Corporate Building Services Inc |
| 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 |

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<td>CBS Janitorial Services for Aug 2023</td>
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<td>11895.00</td>
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Schedule Total | 11895.00 |

Total PO Amount | 11895.00 |
**Purchase Order**

**Purchase Order**
SY769-SY00000173

**Date**
09-11-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:**
Jonathan Brands

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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<td>10.00</td>
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<td>195.00</td>
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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

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Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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<td>Thomas Horstemeyer</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 350000.00 |

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205
United States

### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Schedule Total**

9636.78

**Total PO Amount**

48183.90
## Purchase Order

**Authorized Signature**

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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| 2 - 1    | CCG Telecom- RPRM Licenses L2 |  | 1.00 | EA | 880.00 | 880.00 | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 880.00       |          |

| 3 - 1    | CCG Telecom- RPRM Licenses L3 |  | 1.00 | EA | 510.40 | 510.40 | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 510.40       |          |

| 4 - 1    | CCG Telecom- RPRM Licenses L4 |  | 1.00 | EA | 880.00 | 880.00 | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 880.00       |          |

| 5 - 1    | CCG Telecom- RPRM Licenses L5 |  | 1.00 | EA | 3520.00 | 3520.00 | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 3520.00      |          |

| 6 - 1    | CCG Telecom- RPRM Licenses L6 |  | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 10.56        |          |

| 7 - 1    | CCG Telecom- RPRM Licenses L7 |  | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 10.56        |          |

| 8 - 1    | CCG Telecom- RPRM |  | 1.00 | EA | 10.56 | 10.56 | 09/12/2023 |
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| Schedule Total |                  |        |          |     |          | 10.56        |          |
## Purchase Order

**Supplier:** 0000061084  
CCG Telcom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

<table>
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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
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</table>

**Currency**

**Supplier:**

Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**   | **Item/Description**   | **Mfg ID**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Badmus &amp; Assoc Blanket PO FY24 Immigration</td>
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**Replenishment Option:** Standard

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<tr>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
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**Schedule Total**

| 85000.00 |

**Total PO Amount**

| 85000.00 |

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000024531 McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Sandy McAfee</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>Standard</td>
<td>500.00</td>
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**Schedule Total:** 500.00  
**Total PO Amount:** 500.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid Purchase Order.
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Attention: Erin Gonzalez
Bill To: UNT System 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 – Protiviti 1.00 EA 1150000.00 1150000.00 09/13/2023

Schedule Total 1150000.00

Total PO Amount 1150000.00
### Purchase Order

**Supplier:** 00000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>CAT 6 PATCH CORD 1 4 FT GREEN</td>
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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Payment Terms**

30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu

**Currency**

**DUPLICATE Dispatch Via Print**

**Payment Terms**

30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu

**Currency**

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000039219 PageUp People Limited</th>
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**Schedule Total** 187400.00

**Total PO Amount** 187400.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Karissa Johnmeyer

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer
**Phone/Email** 940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

**UNIv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

<table>
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<tr>
<th>Line</th>
<th>Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>AT&amp;T 2145650046</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Service Form Request - Sequel Pure Storage Renewal</td>
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<td>EA</td>
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<td>09/15/2023</td>
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</table>

Schedule Total 72156.00

Total PO Amount 72156.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
# Purchase Order

**Authorized Signature**

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</table>

**Schedule Total**

| 26880.00 |

**Total PO Amount**

| 26880.00 |

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**DUPPLICATE**

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<tr>
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<tr>
<td>30 days</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000026597 AT&amp;T</th>
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<tbody>
<tr>
<td>AT&amp;T PO Box 5014 Carol Stream IL 60197 United States</td>
<td><strong>Attention:</strong> Leah Cook <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Schedule Total**

|                | 9800.00 |

**Total PO Amount**

| 9800.00 |
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

<table>
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

**Buyer**

Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request- ePlus Rapid 7 Renewal 1</td>
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**Total PO Amount**  
132900.00

**Authorized Signature**
### Purchase Order

**Authorizing Signature: [Signature]**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000013960

Department of Information Resources

300 W 15th Street

Ste 1300

Austin TX 78701

United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1440.00

| 2 - 1    | DIR - P752000 L2 |        | 1.00     | EA  | 12000.00 | 12000.00     | 09/15/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

12000.00

**Total PO Amount**

13440.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023075 University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount 9000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11500.00

**Total PO Amount**
11500.00