**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Total:**

**Schedule Total**

Authorized Signature
### Purchase Order

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

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**Attention:** Monika Parlov

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

**Supplemental Information:**

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**_schedule Total:** 507.18 162.57 332.16 157.88 197.43 64.78 119.98

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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

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|                | 99.14 |

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

**Visa Lmt #**: 2023-1026

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**Schedule Total**

45.59

978.98

37.93

40.73

98.09

398.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount: 11981.55**

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Denton TX 76205
United States

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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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</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:** 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

Authorized Signature
## Purchase Order

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

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

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<td>Dimethylheptyl resorcinol, 98%</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

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 235.00

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

**Authorized Signature**

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**Total PO Amount** 530.00
## Purchase Order

**AUTHORIZED SIGNATURE**

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

**Duplication**  
Dispatch Via Print

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</table>

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

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

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

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Total PO Amount**  
5340.00

Authorized Signature
**Authorized Signature**

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

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021821  
Custom Specialty Promotions, Inc.  
160 Lexington Dr Ste A Ste A  
Buffalo Grove IL 60089-6929  
United States

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

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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>SBS White Coats</td>
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Schedule Total 800.00

Total PO Amount 800.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>Jill.Roys@ünsystem.edu</td>
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### Supplier:

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

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

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

---

### TCM Contract #:

2023-1026

### Tax Exempt #: 2023-1026

### Tax Exempt ID: 0000025977

### 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@ünsystem.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:

Monika Parlov

### Bill To:

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

### TCM Contract #:

2023-1026

### Tax Exempt #: 2023-1026

### Tax Exempt ID: 0000025977

### 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@ünsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>TAE BUFFER 10X</td>
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### Schedule Total

130.32

195.30

168.91

207.90

### Total PO Amount

702.43
**Supplier:** 0000011744  
Curators of the University of Missouri  
PO Box 805111  
Kansas City MO 64180-5111  
United States

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

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

**TCM Contract #:** 2023-1143

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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00
### 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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Schedule Total: 876.00

Total PO Amount: 876.00

Authorized Signature
**Purchase Order**

**Autorized Signature**

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<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 #: 2023-1026**

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**Schedule Total**

| 11778.56 |

**Total PO Amount**

| 11778.56 |
**Purchase Order**

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

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

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**Schedule Total**  377.00

**Total PO Amount**  377.00

Authorized Signature
## Purchase Order

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

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

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**Total PO Amount**: 4000.00
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

**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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<tr>
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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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</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

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?

No

### Tax Exempt ID:


### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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- 65.22
- 257.41
- 323.90
- 272.96

### Total PO Amount

2607.87
**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

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- **120.01**
- **87.93**
- **38.12**
- **44.37**
- **18.48**
- **54.78**
- **37.13**
**Purchase Order**

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

<p>| TCM Contract #: | 2023-1026 |</p>
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| Schedule Total | 92.28 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature
**Purchase Order**

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

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

**Total PO Amount** 456.00

**Authorized Signature**
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<tbody>
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<td>00000002580 Sigma-Aldrich Inc</td>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorization: Jill Roys, Jill.Kathryn 940/369-5500 Jill.Roys@untsystem.edu
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**Schedule Total** 120.00

**Total PO Amount** 170.95
## Purchase Order

**Suppliers**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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

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

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**Attention**: M. Williams Lyme 2093

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

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**Total PO Amount**: 505.96

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<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Purchase Order.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>484 Lake Park Ave Ste 674</td>
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</tr>
<tr>
<td>Oakland CA 94610</td>
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<td>purposes only.</td>
<td></td>
<td>Denton TX 76205</td>
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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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</tbody>
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# Purchase Order

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

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

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

## TCM Contract #: 2023-1057

<table>
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<tr>
<td>1-1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.00

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**Authorized Signature**
# Purchase Order

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

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

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

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

| Attention | 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></th>
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<tr>
<td>Bill To</td>
<td></td>
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| 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. |

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<th>Due Date</th>
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<tbody>
<tr>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>4423.00</td>
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<td>07/11/2023</td>
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<td>Vaporizer for Isoflurane</td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>07/11/2023</td>
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<td>1397.00</td>
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<tr>
<td>VetFlo Starter Kit for rats</td>
<td>1.00</td>
<td>EA</td>
<td>457.00</td>
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<td>Rat Paw Pulse Oximeter Sensor</td>
<td>1.00</td>
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<td>333.00</td>
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| Total PO Amount | 6610.00 |

Authorized Signature
**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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<tr>
<td>1 - 1</td>
<td>2 Channel Anesthesia Stand</td>
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<td>07/11/2023</td>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00
### Purchase Order

**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

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

1400.00

**Total PO Amount**

1400.00
This is a Purchase Order for UNT Health Science Center.

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

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

<table>
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<tr>
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**Schedule Total** 774.00

**Total PO Amount** 774.00

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

**TCM Contract #:** 2023-1026

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<td>XYLENE 1 GALLON STATLAB 4/CS</td>
<td>84001</td>
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**Schedule Total**

79.00

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

**Schedule Total**

108.63

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

**Schedule Total**

229.29

**Total PO Amount**

416.92
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>PA3514 ANTI-GlUCOCORTICOID REC. BETA</td>
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**Total PO Amount**  
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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>
</tr>
</tbody>
</table>

**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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<td>Interfolio Yr. 2 Renewal</td>
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**Schedule Total** 63161.69

**Total PO Amount** 63161.69

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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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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**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

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

<table>
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<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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**Schedule Total**

**Total PO Amount**

7800.00
## 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

<table>
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<tr>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
This document is a Purchase Order from UNT Health Science Center, UNT System Business Service Center, Denton TX 76205, United States.

**Buyer:** Morales, Gabriel Adrian
**Ship To:** Centiment
2352 Irving St
Denver CO 80211
United States

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

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

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<th>Line-Sch</th>
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**Schedule Total**
1530.00

**Total PO Amount**
1530.00

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

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

**TCM Contract #:** 2023-1231

<table>
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<th>Due Date</th>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
130.30

**Total PO Amount**
130.30

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Authorized Signature
**Purchase Order**

### Details
- **Supplier:** 0000002683 L&G Cryogenics, an L&G Enterprise Co
- **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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**Total PO Amount** 380.00

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

---

**Authorized Signature**

---

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

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

**Attention:** Monika Parlov

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

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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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**Total PO Amount** 18275.41
**Purchase Order**

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<td>Wright Choice Group, LLC</td>
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<td>3000 Custer Road #270-387</td>
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<tr>
<td>Plano TX 75075</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

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

**TCM Contract #:** 2022-0551

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**Total PO Amount**

| Schedule Total | 3600.00 |

| Total PO Amount | 3600.00 |

Authorized Signature
Purchase Order

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

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

<table>
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**Schedule Total:** 4948.00

**Total PO Amount:** 4948.00

Authorized Signature
**Purchase Order**

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

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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93

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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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<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
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**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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**Tax Exempt?**
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**Replenishment Option:**
**Total PO Amount:**
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**Authorized Signature**
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Mike Pullin

**Bill To:**

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

---

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

---

**TCM Contract #:** 2023-1027

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**Total PO Amount**

1620.64
**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**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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

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

<table>
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**Schedule Total**  
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<td>Thermo Accela LC</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
37750.00

---

Authorized Signature
Purchase Order

Authorized Signature

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

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

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

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

Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

Tax Exempt ID: Standard

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<td>3.00</td>
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Schedule Total: 112.11

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Schedule Total: 102.27

Total PO Amount: 214.38
# Purchase Order

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

**Authorized Signature**

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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          | Possible Missions Inc Fisher Scientific  
|-------------------|---------------------------------------|
| Ship To:          | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| Attention:        | Dr. Clark/Curry  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States |

**TCM Contract #: 2023-1026**

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<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
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**Schedule Total**: 1079.82

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<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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**Schedule Total**: 22.99

**Total PO Amount**: 1102.81

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Authorized Signature
### Purchase Order

#### Details
- **Supplier:** 0000034179
- **White, Kimberly**
- **Address:** 3601 Laurenwood Dr, Crowley TX 76036, United States

#### Ship To:
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#### Attention:
Kori Wilson

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

#### TCM Contract #: 2023-0069

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

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<td>MHP Cynthia Farmer 2023</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**PURCHASE ORDER**

**SUPPLIER:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**SHIP TO:**

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**ATTENTION:** Samantha Green

**BILL TO:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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<td>562.27</td>
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<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**SCHEDULE TOTAL**

562.27

97.96

**TOTAL PO AMOUNT**

660.23

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

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Payment Terms

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Buyer

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

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

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

TCM Contract #: 2023-1026

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<td>50050737</td>
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Schedule Total | 144.94 |

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

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

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

**TCM Contract #:** 2023-0894

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<td>Service Form Request</td>
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<td>07/13/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

---

**Supply**: 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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**Tax Exempt?**  
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**Schedule Total**  
8144.15

**Total PO Amount**  
8144.15

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

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

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

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

**TCM Contract #:** 2023-1191

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date
|-----------|------------------|-------------|----------------|-------|-----------------------|----------|-----|---------|-------------|--------
| 1 - 1     | Elucidat FY 24   |             |                |       | Standard              | 1.00     | EA  | 50310.00 | 50310.00    | 07/13/2023

**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00
**Purchase Order**

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

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

**Ship To:**

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

**TCM Contract #:** 2023-1244

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**Schedule Total**

| 16400.00 |

**Total PO Amount**

| 16400.00 |
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total 484.49

**Total PO Amount** 484.49

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

Authorized Signature

Purchase Order

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

**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**  
1541.00
**Purchase Order**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Marcy Butler</td>
</tr>
<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>
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**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:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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

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

<table>
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<td>Creative Circle - Hiring Fee</td>
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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

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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.

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<th>Line-Sch</th>
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<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
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</table>

**Total PO Amount**  
8999.96

---

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

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

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

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
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<td>88882001 DIGITAL ROCKER</td>
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**Schedule Total**  

| 2 - 1    | SP88857100 CIMAREC 7X7 HPS 100-120V |        | 1.00 | EA  | 683.56   | 683.56 | 07/14/2023 | 683.56 |

**Schedule Total**  

**Total PO Amount**  

2198.46

---

**Authorized Signature**
## Purchase Order

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

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

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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | C57BL/6J Strain 000664 | | 10.00 | EA | 35.70 | 357.00 | 07/14/2023

**Schedule Total**  
357.00

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

**Schedule Total**  
16.75

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

**Schedule Total**  
66.00

**Total PO Amount**  
439.75
## Purchase Order

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | DPBS, calcium, magnesium, glucose, pyruvate | | 6.00 | EA | 35.94 | 215.64 | 07/14/2023

**Schedule Total** | **Total PO Amount**
--- | ---
215.64 | 215.64

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**Authorized Signature**

---

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

---

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

---

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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | HS Source Counseling - Amera Sergie | | 1.00 | EA | 2500.00 | 2500.00 | 07/14/2023

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**Ship To:**
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<td>HS Source Counseling - Amera Sergie</td>
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<td>2500.00</td>
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**Schedule Total** 2500.00

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**Total PO Amount** 2500.00
### Purchase Order

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

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

### Details

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<td>J:ARC(S) Strain:</td>
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<td>07/14/2023</td>
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**Schedule Total**  
1111.20

**Schedule Total**  
33.50

**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

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

---

**CHANGE ORDER - REPRINT**

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

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

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

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

---

**TCM Contract #: 2023-1025**

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<tr>
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<td>Azure Overages</td>
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**Schedule Total**
50318.53

**Total PO Amount**
50318.53

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**Authorized Signature**
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![Purchase Order Image]

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

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

**TCM Contract #:** 2021-305

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<td>Genesys Call Center Renewal</td>
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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Suppliers:**
- **0000030346 Hinson, LaTasha**
  - 3540 E Broad St Ste 120
  - #11
  - Mansfield TX 76063
  - United States

**Ship To:**
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**Attention:** Kori Wilson

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

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>HS Counseling LaTasha</td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**Purchase Order**

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

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

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

**Attention:** Stephanie Etter

---

<table>
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<td>Bedside Virtual Monitor</td>
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<td>Modified Zoll Defibrillation accessory kit</td>
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<td>Gaumard Cares 5 Year Service Plan</td>
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**Total PO Amount:** 83062.00

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

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Wellness Symposium - Akiko Templeton Zumba Classes |  |  |  | 1.00 | EA | 120.00 | 120.00 | 07/17/2023

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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**Purchase Order**

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

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

**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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| 1 - 1    | PowerEdge R760 Server  
- 48 Terabits |        | 4.00     | EA  | 32942.00 | 131768.00    | 07/17/2023 |
| 2 - 1    | PowerEdge R760 Server  
- 32 Terabits |        | 2.00     | EA  | 13856.00 | 27712.00     | 07/17/2023 |
| 3 - 1    | Maintenance Support,  
Pure x50/FB. Per  
Quote 205128 |        | 1.00     | EA  | 110186.00| 110186.00    | 07/17/2023 |

**Schedule Total**  
131768.00  
27712.00  
110186.00  
**Total PO Amount**  
269666.00

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

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<td>30 days</td>
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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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Supplier: 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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

<table>
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<td>MHP Carol Bunker 2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Purchase Order**

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

**Datum:** 07-17-2023  
**Revision:**

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

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

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

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

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

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

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| 2 - 1     | Shipping                  |                       | 1.00     | EA  | 85.39    | 85.39        | 07/17/2023     |                           |
|           |                           |                       |          |     |          |              |               | Schedule Total: 85.39      |
|           |                           |                       |          |     |          |              |               | Total PO Amount: 2835.39   |

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

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

<table>
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**Total PO Amount**  
4117.26

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

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

### Line-Sch
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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

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

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

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

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

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

<table>
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**Schedule Total**  
31.84

**Total PO Amount**  
31.84
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

<table>
<thead>
<tr>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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

<table>
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**Schedule Total**  
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**Schedule Total**  
**71.60**

**Total PO Amount**  
**228.82**

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**TCM Contract #:** 2023-1026

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

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

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount** 188.06

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

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

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**Total PO Amount** 17306.60

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

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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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

**Authorized Signature**

---

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**TCM Contract #: 2023-1464**

| Supplier: 0000061992 Ayers Saint Gross Incorporated 1040 Hull St Ste 100 Baltimore MD 21230-5346 United States |
| Ship To: | Attention: Meredith Butler |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line- Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

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

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

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**Attention:** Ranade  
**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**  
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## Purchase Order

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

---

### Suppliers

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

### Ship To:

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---

### Purchase Order Details

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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

---

**Customer:**  
Monika Parlov  
Monika.Parlov@untsystem.edu

---

**Tax Exempt Information:**

- **Line/Sch:**  
  - 1
  - 2
  - 3
  - 4
  - 5
  - 6

---

**TCM Contract #: 2023-1247**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000285  
07-18-2023

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

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

**TCM Contract #**  
2023-1026

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Schedule Total  
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Schedule Total  
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Schedule Total  
362.27

**AUTHORIZED SIGNATURE**

Authorized Signature
**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2023-1026

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| Schedule Total | 188.44 |
| Schedule Total | 182.52 |
| Schedule Total | 204.73 |
| Schedule Total | 207.99 |
| Schedule Total | 66.72 |
| Schedule Total | 806.23 |
**Purchase Order**

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

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

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---

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- 96.98
- 19.31
- 42.71
- 70.53
- 25.93
- 29.17
- 41.80

---

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

### TCM Contract #: 2023-1026

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**Schedule Total:**

13.55  
195.00  
275.00  
300.00  
163.30  
650.50  
53.32

**TCM Contract #:** 2023-1026  
**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**  
**Authorized Signature**
**Purchase Order**

---

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

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

**Attention:** Dr. Kastellorizios

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

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Total PO Amount**

|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

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**Authorized Signature**
## Purchase Order

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**Schedule Total** 5670.84

| 2 - 1    | SD6Q2LL/A        |        | 3.00     | EA  | 178.57   | 535.71       | 07/18/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) |      |          |     |          |              |         |

**Schedule Total** 535.71

**Total PO Amount** 6206.55

---

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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

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

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

| TCM Contract #: 2023-1527  

| Tax Exempt?  
| Tax Exempt ID:  
| Line-Sch  
| Item/Description  
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | RES 240 Renovation - General Construction Agreement | 1.00 | EA | 118279.70 | 118279.70 | 07/19/2023  
| 2 - 1 | Payment & Performance Bonds | 1.00 | EA | 3225.81 | 3225.81 | 07/19/2023  

| Schedule Total | 118279.70  
| Schedule Total | 3225.81  
| Total PO Amount | 121505.51  

Authorized Signature
**Purchase Order**

**DUPLECTE**

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

**Buyer**

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

**Supplier:**

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

**Ship To:**

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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

| Schedule Total | 300842.20 |

| 2 - 1 | Meraki Switch, MS355-L3 Stck Cld-Mngd 24xmG UPOE | 30.00 | EA | 5801.52 | 174045.60 | 07/19/2023 |

**Schedule Total**

| Schedule Total | 174045.60 |

| 3 - 1 | Meraki 10G Base SR Multi-Mode | 60.00 | EA | 447.25 | 26835.00 | 07/19/2023 |

**Schedule Total**

| Schedule Total | 26835.00 |

| 4 - 1 | Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02 | 1.00 | EA | 168114.24 | 168114.24 | 07/19/2023 |

**Schedule Total**

| Schedule Total | 168114.24 |

**Total PO Amount**

| Total PO Amount | 669837.04 |

---

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

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

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**Schedule Total:** 230000.00

**Total PO Amount:** 230000.00

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Authorized Signature
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TCM Contract #: 2023-0992

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Total PO Amount 143.67
**Purchase Order**

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

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

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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

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**Total PO Amount**
18275.41

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**Attention:** Monika Parlov

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

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**Purchase Order**

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<td>Roys, Jill Kathryn</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:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-0992**

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

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Total PO Amount** 143.67
**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

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

<table>
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**Schedule Total**  
12897.00

**Total PO Amount**  
12897.00

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**Authorized Signature**
# Purchase Order

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

**Ship To:**

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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**  
1247.91

**Total PO Amount**  
1247.91

**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:** 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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|            | 2 – 1    | Standard Crates        |                       | 3.00     | EA  | 26.60    | 79.80        | 07/20/2023  |
|            |          |                        |                       |          |     |          |              |             |
|            |          |                        |                       |          |     |          | **Schedule Total** | 79.80      |

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

Total PO Amount: $1065.12

---

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

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

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

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

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>Ally/Blackboard</td>
<td>2022-0696</td>
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**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24
**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:** 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

**Tax Exempt #:** 2023-1026

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<td></td>
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<td>OPTIMA 250ML</td>
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**Schedule Total**

| 352.05 |

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

**Schedule Total**

| 87.74 |

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

**Schedule Total**

| 232.38 |

Total PO Amount

| 672.17 |

Authorized Signature
## Purchase Order

**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

<table>
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<tr>
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<td>C6880 D-CYCLOSERINE FROM MICROBIAL SOURCE, D-CYCLOSERINE FROM MICROBIAL SOURCE</td>
<td>2.00</td>
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<td>279.30</td>
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<td>2 - 1</td>
<td>86339 SODIUM TAUROCHOLATE HYDRATE &gt;= 97.0%, SODIUM TAUROCHOLATE HYDRATE &gt;= 97.0%</td>
<td>1.00</td>
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<td>678.30</td>
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**Schedule Total**  
558.60

**Schedule Total**  
678.30

**Total PO Amount**  
1236.90

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

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<td>FLSS256500 SODIUM HYDROX SOL 5N CRT 500ML</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>CH0629 LENS CLEANING PPR PK25 LEAVES</td>
<td>1.00 EA</td>
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Schedule Total: 22.77

Schedule Total: 2.30

Total PO Amount: 25.07
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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

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

**Tax Exempt?**

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<td>Texas A&amp;M University</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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

**Authorized Signature**

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<tr>
<th>Supplier: 0000024368 Oak Hill Genetics LLC 21434 Oak Hill Rd Ewing IL 62836 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Susan 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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<td>Female Research Pig 40-60 kg</td>
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<td>Health Certificate, Delivery and Fuel Surcharge</td>
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**Purchase Order**

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

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

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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiNa, RoMa, Te Shake x2</td>
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**Schedule Total** 0.50

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiNa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Schedule Total** 0.50

**Total PO Amount** 1.00
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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00
## 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:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Purchase Order

UNTHSC 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

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

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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|         | This document is reproduced for reporting purposes only.  
|         |                             | Send Invoices to: invoices@untsystem.edu  
|         |                             | 1112 Dallas Dr., Ste. 4200  
|         |                             | Denton TX 76205  
|         |                             | United States |

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

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

**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

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

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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:** Jessica Powers

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

**TCM Contract #:** 2023-1283

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

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

---

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

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

---

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---

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

**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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**Total PO Amount** 22308.67

**Authorized Signature**
## Purchase Order

### DUPLECTE

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

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

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

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

### Tax Exempt?

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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

Dental Wellness Institute
1320 Main St # 827
Stevens Point WI 54481-7839
United States

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

TCM Contract #: 2023-1289
Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 National Wellness Institute 1.00 EA 6630.00 6630.00 07/24/2023

Schedule Total 6630.00
Total PO Amount 6630.00

Authorized Signature
**Purchase Order**

**Supplyer:** 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**  
301.28

**Total PO Amount**  
301.28

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Authorized Signature
**Purchase Order**

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

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

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

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### Purchase Order

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

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

**Attention:** 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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**TCM Contract #:** 2023-1014

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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
3110 Antoine Dr
Houston TX 77092
United States

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 620.00

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

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

**Purchase Order**

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| Address:  | 1228 S Adams St  
Fort Worth TX 76104-4428  
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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| Address: | 940/369-5500  
Gabriel. Morales@untsystem.edu |

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

| Currency: | |

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

Ship To: 

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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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

Authorized Signature

Purchase Order

| Supplier: 0000020246 Development Cubed Software Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashlee Jimenez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

TCM Contract #: 2023-1282

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Schedule Total

Total PO Amount 6881.95
# Purchase Order

**Purchase Order Date** 07-25-2023  
**Payment Terms** 30 days  
**Ship Via** GROUND

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

**Ship To:**  
This is not a valid Purchase Order.  
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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:** 0000012063  
**Chkaiban, Aliza M**  
**2704 Mountain Creek Cr**  
**McKinney TX 75072**  
**United States**

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

**TCM Contract #:** 2023-1258

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**Schedule Total** 5000.00

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

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

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

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

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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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Schedule Total: 2844.00

Schedule Total: 1954.44

Total PO Amount: 4798.44
**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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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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**Authorized Signature**  

---

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

**UNIT 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  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

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

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<td>3400.00</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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**Purchase Order**

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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>Lane Beeman</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3110 Antoine Dr, Houston TX 77092 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #:** 2023-1026

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**Schedule Total** 157.50

**Total PO Amount** 157.50
**Purchase Order**

| Supplier: 000009064 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** 25732.35

**Total PO Amount** 25732.35
**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:** 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

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 564.06

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

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

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

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

**TCM Contract #:** 2023-1026

### Tax Exempt?
- Yes

### Tax Exempt ID: 000025977

### Tax Exempt ID: Possible Missions Inc Fisher Scientific

### Mfg ID: 032472AK CARBON DISULFIDE 250ML

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**Schedule Total:** 52.10

**Total PO Amount:** 52.10

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Duplicate Dispatch Via Print  
Purchase Order: HS763-HS00000343  
07-26-2023

**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

**Currency:**

---

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

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<td>A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE.</td>
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**Schedule Total**  
88.17

**Total PO Amount**  
88.17

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

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<td>HON Cliq Task Chair. W0:Weight Activated</td>
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**Attention:** Patricia Dossey

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

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

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

**Supplier Tax Exempt ID:**

**Countries:** United States

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

**Purchase Order Date:** 07-26-2023

**Total PO Amount:** 14514.66

**Due Date:** 07/26/2023

**Authorized Signature**
## Purchase Order

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

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

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

**Attention:** Jennifer Parker

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

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

### Purchase Order Details

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**Schedule Total:** 1450.00

**Total PO Amount:** 1450.00

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**Authorized Signature**
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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
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</table>

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

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## Purchase Order

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

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

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

### DUPLICATE

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**Schedule Total**  
1269.00

**Total PO Amount**  
7152.00

---

Authorized Signature
## Purchase Order

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

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

**Attention:** 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**  
3418.00

**Total PO Amount**  
3583.00

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

**Purchase Order**
HS763-HS00000349
07-27-2023

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

**Ship Via**
GROUND

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

**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

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**Schedule Total**
575.00

**Total PO Amount**
575.00

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

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**Total PO Amount** 6831.98
### Purchase Order

**Purchase Order**

**HS763-HS00000351**

**Date:** 07-27-2023

**Revision:**

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**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:** Lane Beeman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 134.10

**Total PO Amount**

- 134.10

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

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

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

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

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**Tax Exempt?** Yes

**Replenishment Option:** Standard

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**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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**Bill To:** UNT 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:** 8377.50
**Purchase Order**

**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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**Schedule Total**  
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**Schedule Total**  
2185.92

**Schedule Total**  
4527.60

**Schedule Total**  
1533.84

**Schedule Total**  
483.12

**Authorized Signature**
## Purchase Order

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

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

### Tax Exempt?  
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- 4593.60
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**Schedule Total:**  
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- 1400.00  
- 11385.00  
- 4593.60  
- 2185.92

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

---

**Purchase Order**

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

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**Total PO Amount**  
54718.02

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

Authorized Signature

Purchase Order

DUESPONATURE Date Revision
Purchase Order HS763-HS00000356 07-28-2023

Payment Terms Payment Terms Release 
30 days Dest, prepaid & add GROUND

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

Supplier: 000001053
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 Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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

1 - 1 RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN

1.00 EA 41.00 41.00 07/28/2023

Schedule Total 41.00

Total PO Amount 41.00

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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**Total PO Amount** 421.60
**Purchase Order**

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**Total PO Amount**

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Total Schedule: 35938.12
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Total PO Amount**  

14783.45 + 605.36 + 1672.50 + 1840.00 = **205865.19**
## Purchase Order

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

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

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

### TCM Contract #: 2023-1025

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**Schedule Total**

341.48

**Total PO Amount**

341.48

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

102.90

**Total PO Amount**

102.90
**Purchase Order**

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

**Supplier:** 000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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

<table>
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This document is reproduced for reporting purposes only.
### Purchase Order

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

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

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

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**Schedule Total** 246.51

**Total PO Amount** 246.51

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## Purchase Order

### Details
- **Supplier:** 0000090064, 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, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms
- **Payment Terms:** 30 days
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Currency:**

### Replenishment Option: Standard

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**Schedule Total**: 1247.91

**Total PO Amount**: 1247.91

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

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

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

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

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 78.64

8 - 1 CC01305DA
2-BROMO-1-2 3-DIHYDRO-1 1GR
1.00 EA 57.90 57.90 07/31/2023

Schedule Total 57.90

9 - 1 CD00248DA
2-BROMO-1-2 4-DIMETHYL 1GR
1.00 EA 44.90 44.90 07/31/2023

Schedule Total 44.90

Total PO Amount 460.77

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 542.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**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.

**TCM Contract #:** 2023-1675

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**Schedule Total**  
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**Schedule Total**  
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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

---

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

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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

---

**Supplier:** 000005431 University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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

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

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

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

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

**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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<td>Cylinder Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-1026**

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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

**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

Authorized Signature
**Authorized Signature**

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

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

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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**

| 10545.92 |

| 2 - 1    | MYPCR32 32 PCR PREP STATION     |               | Standard               | 1.00     | EA  | 3496.25 | 3496.25    | 08/01/2023  |

**Schedule Total**

| 3496.25 |

**Total PO Amount**

| 14042.17 |
**Purchase Order**

**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

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**Schedule Total**

| 1 - 1 Cylinder Fee | 49.08 |

| 2 - 1 OXYGEN, MEDICAL GRADE | 26.43 |

**Total PO Amount**

75.51
**Purchase Order**

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

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

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

**Tax Exempt ID:**

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<td>VC00021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAAATGAGGCACCACCCCTG AAAATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:</td>
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<td>2</td>
<td>VC00021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GTACTGCATAATGGTTTAACT CTTGC scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1 packageType:</td>
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<td>1.00</td>
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<td>08/02/2023</td>
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**Schedule Total**  
5.20

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Attention: CLARK/HARRIS
**Purchase Order**

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

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**Attention:** CLARK/HARRIS  
**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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| ACAACGTGAGCAGAGCTCG | CAAGG scale: 0.0500 | UMO name: ATG5 Primer  
Purification: DESALT tubes: 1  
PackageType: |

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

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**Schedule Total** 582.14

**Total PO Amount** 582.14

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

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**Attention:** CLARK/CURRY

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---

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
### Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

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

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

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**Schedule Total:**  
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**Total PO Amount:**  
14980.00
## Purchase Order

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

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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:** 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

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**Schedule Total**  
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**Total PO Amount**  
423.36
# 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

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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

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Authorized Signature
**Purchase Order**

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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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**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

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

Authorized Signature

Purchase Order
HS763-HS000000384
08-02-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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

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

TCM Contract #: 2023-1288

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Schedule Total 2400.00

Total PO Amount 2400.00
**Purchase Order**

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

**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

**TCM Contract #:** 2022-0207

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

**Supplier:** 0000011660
Kite's Draperies Inc
2711 White Settlement Rd
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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**Schedule Total:**

4380.00

**Total PO Amount:**

4380.00

Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
59.78

**Total PO Amount**  
105.90

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Attention: Sallie Morris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
Purchase Order

**Supplier:** 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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**Schedule Total**

- 145.00
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- 170.00

**Total PO Amount**

402.65
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Schedule Total: 2540.48

Schedule Total: 162.00

Schedule Total: 204.00

Schedule Total: 25.00

Total PO Amount: 2931.48
## Purchase Order

**Authorized Signature**

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

**DUPLICATE**

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

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

<table>
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**Schedule Total**
3150.00

**Total PO Amount**
3150.00
### Purchase Order

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

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

**Shipping Information:**  
Ship To:  
Attention: CLARK/RAJIV

**Accounts Information:**  
Bill To: UNT 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**

336.00

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
35.60

**Schedule Total**  
108.07

**Total PO Amount**  
143.67

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**Authorized Signature**
# Purchase Order

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

**Ship To:**  
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**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

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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:** 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**  
287.34

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

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

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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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**Total PO Amount**

694.40
**Purchase Order**

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

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
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** 400.00

**Total PO Amount** 400.00

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Authorized Signature
## Purchase Order

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

### DUPLEX

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<td>940/369-5500</td>
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**Attention:** Elizabeth Baker

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

**Send Invoices to:** invoices@untsystem.edu

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

### Tax Exempt?

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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### Supplier Information
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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

### Order Details
- **Order Number:** HS763-HS00000399
- **Order Date:** 08-03-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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**Total PO Amount:** 1550.00

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

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

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

<table>
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**Total PO Amount** 139854.00
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| 2        | Thermo Scientific Adhesive PCR Plate Foils |        | 1.00     | EA  | 99.59    | 99.59        | 08/04/2023 |

**Schedule Total** = 99.59

| 3        | Thermo Scientific Thermo-Seal HeatSealing Foil |        | 1.00     | EA  | 96.60    | 96.60        | 08/04/2023 |

**Schedule Total** = 96.60

| 4        | : Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate |        | 2.00     | EA  | 249.85   | 499.70       | 08/04/2023 |

**Schedule Total** = 499.70

| 5        | : Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe |        | 1.00     | EA  | 1124.04  | 1124.04      | 08/04/2023 |

**Schedule Total** = 1124.04

| 6        | Eppendorf Pipette Carousel 2 Catalog |        | 1.00     | EA  | 140.67   | 140.67       | 08/04/2023 |

**Schedule Total** = 140.67

| 7        | Andwin Scientific POLYSTYRENE RESERVOIR, |        | 1.00     | EA  | 194.07   | 194.07       | 08/04/2023 |

**Schedule Total** = 194.07
**Purchase Order**

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

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

### Ship To:  This is not a valid Purchase Order.
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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 9624.62
**Purchase Order**

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

---

**TCM Contract #:** 2023-1026

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| 2 - 1    | 700000P100MG     | CHOLESTROL 100MG | 1.00 | EA  | 55.00    | 55.00        | 08/04/2023 |
| Schedule Total |                |        |          |     |          |              |          |
| 55.00                                           |

| 3 - 1    | 880120C200MG     | 18 0 PEG2000 PE 200MG | 1.00 | EA  | 387.20   | 387.20       | 08/04/2023 |
| Schedule Total |                |        |          |     |          |              |          |
| 387.20                                           |

**Total PO Amount** 538.20
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Total PO Amount: 2524.80

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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

Authorized Signature
## Purchase Order

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

### Authorized Signature

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Shipment Via**
- GROUND

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

**TCM Contract #**: 2023-1026

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**Schedule Total**  
136.71

| 2        | 186002640 12X32 MM POLYPROPYLENE SCREW N |                |        | 5.00     | PK   | 54.00    | 270.00       | 08/04/2023 |

**Schedule Total**  
270.00

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

**Schedule Total**  
248.20

| 4        | EZ258 REFRESH CHRECOAL CANISTER & SET |                |        | 1.00     | EA   | 100.00   | 100.00       | 08/04/2023 |

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

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

**Ship To:**
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**Attention:** Brendaliz Castro
Bill To: UNT System Business Service Center
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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

Authorized Signature
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**Total PO Amount**: 182.42

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**Attention**: Dr. Dimitrios Karamichos

**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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<table>
<thead>
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Schedule Total

14576.68

Total PO Amount

14576.68
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

35.48

Schedule Total

68.00

Schedule Total

136.71

Total PO Amount

240.19

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. 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** 54.43

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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

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038542
Ingeniería y Representaciones SA
11 Avenida 12-91 Zona 2 Ciudad Nueva Guatemala City GU 01002 Guatemala

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

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

**TCM Contract #:** 2023-1318

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**Schedule Total**

8550.00

**Total PO Amount**

8550.00

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Authorized Signature
**Purchase Order**

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

**Duplicate Dispatch Via Print**

- **Purchase Order Date Revision**: HS763-HS00000414 08-08-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 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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**Total PO Amount**: 546.37

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**Authorized Signature**
# Purchase Order

**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:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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

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

**TCM Contract #:** 2023-1286

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**Schedule Total**  
229.00

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

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

**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

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**Attention:** Patricia Dossey

**Authorized Signature**
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<tr>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone: 940/369-5500 Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

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Authorized Signature
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**Authorized Signature**

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

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

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**Schedule Total:** 326.25

**Schedule Total:** 298.80

**Schedule Total:** 872.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

** unt system business service center denton TX 76205 united states **

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<th>Wilson Bauhaus Interiors LLC</th>
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<th>Grapevine TX 76099-9734</th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>DESIGN TIMEDESIGN TIME AFTER 1 REVISIONS</td>
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| Schedule Total | 150.00 |
| Total PO Amount | 21231.07 |

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

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>941.72</td>
<td>941.72</td>
<td>08/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>ALLSTEELGS2BKN2H36N-WN--.X-=.V1)--.HST-601GUN Bkcs 2H no top 36W Wd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1003.44</td>
<td>1003.44</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>3 - 1</td>
<td>ALLSTEELGS2BKN5H36-WN--.X-=.V1)--.HST-601GUN Bkcs 5H 36W Wd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2205.79</td>
<td>2205.79</td>
<td>08/08/2023</td>
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<tr>
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</tr>
<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>08/08/2023</td>
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**Total PO Amount** 4315.95
# Purchase Order

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>ALLSTEELGS2BKN9SH30-WN--.X-$(V1)-.HST-601GUN Bkcs 5H 30W Wd</td>
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<td>5</td>
<td>ALLSTEELGS2BKN2H30N-WN--.X-$(V1)-.HST-601GUN Bkcs 2H no top 30W Wd</td>
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<td>941.42</td>
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<tr>
<td>6</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.00</td>
<td>236.00</td>
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<td>Purchase Order</td>
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<td>HS763-HS00000418</td>
<td>08-08-2023</td>
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<tr>
<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>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total:** 236.00

**Total PO Amount:** 8621.96

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

**Total PO Amount** 50.96
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: HS763-HS00000420
- **Date**: 08-08-2023

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

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

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

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

**Attention**: DR MICHAEL FORSTER

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

<table>
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<tr>
<th>Line-Sch</th>
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<td>Total PO Amount</td>
<td>1915.93</td>
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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:** 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 6 $100 electronic gift cards 6.00 EA 100.00 600.00 08/08/2023

**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
**Vendor:** 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

**Shipment:**  
**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

**PO Date:** 08-08-2023  
**Purchase Order #:** HS763-HS00000422

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

**Shipment Details:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Z18P000PV                                 | CTO MBA 15 M2 8C 10G  
16GB 512GB SLVR 35W | 1.00 | EA | 1606.61 | 1606.61 | 08/08/2023 |
|          | **Schedule Total**                        |            |          |     |          | 1606.61      |            |
| 2        | SGX92LL/A                                 | 4-Year AppleCare+ for  
Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 08/08/2023 |
|          | **Schedule Total**                        |            |          |     |          | 178.57       |            |
|          | **Total PO Amount**                       |            |          |     |          | **1785.18**  |            |

**Tax Exempt #:** 2023-1027  
**Tax Exempt ID:**  

**TCM Contract #:** 2023-1027

---

**Authorized Signature**
**UNTHSC**

**Address:**
Denton TX 76205
United States

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

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

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

<table>
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<td>Engineered Air Balance (EAB)</td>
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**Purchase Order**

**Purchase Order Date Revision**
HS763-HS00000423 08-08-2023

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

**Freight Terms**
GROUND

**Ship Via**

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

**Currency**

**Authorized Signature**
# Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

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

**Buyer**

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

**Currency**

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

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**TCM Contract #: 2023-1334**

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<td>FG CAPILLARY ARRAY 8 CAP 36CM</td>
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<td>TF, HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
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<td>POP -4 (384) POLYMER 3500 SERIES</td>
<td>4.00</td>
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<td>CATHODE BUFFER CONTAIN 3500 SERIES PK/4</td>
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<td>CONDITIONING RAGENT 3500 SERIES</td>
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<td>42.00</td>
<td>126.00</td>
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**Bill To:**

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

**Attention:**

- Monika Parlov

---

**Authorized Signature**
### Purchase Order

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

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

**TCM Contract #:** 2023-1334

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

1300.00

**Total PO Amount**

14460.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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

**Tax Exempt?**

- Yes

**Supplier:**

- Number: 0000006227
- Name: Summus Industries, Inc
- Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:**

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**Attention:** Wendy Landon

**Bill To:**

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

**Supplier:**

- Number: 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.

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Latitude 5440 Dell Laptop with 16 GB HSC's Image</td>
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<td>08/08/2023</td>
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<td>Dell 24 Monitor P2422H</td>
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<td>180.00</td>
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<td>3 - 1</td>
<td>Dell Dock WD19S 130w Power Delivery 180 w Power Supply</td>
<td>5.00</td>
<td>EA</td>
<td>195.00</td>
<td>975.00</td>
<td>08/08/2023</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse KM 5221W</td>
<td>5.00</td>
<td>EA</td>
<td>44.39</td>
<td>221.95</td>
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**Total PO Amount:** 10746.95
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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<td>A42 ZIP BG 13X15 2MIL ZIP CLR M/CS</td>
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<td>CLP986814 MINIFIGURA CORDLESS TRIMMER L</td>
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<td>3660CBL LABCT XSAFE SMS CEIL L 10/PK</td>
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<td>14955460 3 PART PP SYR 20ML ST LL 50PK</td>
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**Total PO Amount:** 1135.40

Authorized Signature
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Supplier: 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

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

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<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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<td>3844.00</td>
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<td>Pending PO Increases</td>
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Schedule Total 3844.00

Schedule Total 0.01

Total PO Amount 3844.01
## Purchase Order

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

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

**Tax Exempt?**

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<td>Transcription for testimony of Allison Conway Defendant Bonilla-Rubio F21-1926-158</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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

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

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

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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

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Authorized Signature
**Purchase Order**

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

**Ship To:**

**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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<td>Bonds</td>
<td>1.00 EA</td>
<td>1262.91</td>
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<td>08/09/2023</td>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Total PO Amount** 44201.71
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1</td>
<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
<td>1.00 EA</td>
<td>612.00</td>
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<td>2</td>
<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
<td>1.00 EA</td>
<td>576.00</td>
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<td>3</td>
<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
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**Schedule Total**  
612.00  
576.00  
205.00

**Total PO Amount**  
1393.00
**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:** 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>THIOPHENE, 99+%, THIOPHENE, 99%</td>
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**Schedule Total** 35.10

**Total PO Amount** 35.10
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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000004299</td>
<td>Eurofins DiscoverX</td>
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<td>Corporation</td>
<td>42501 Albrae St</td>
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<tr>
<td>Fremont CA 94538</td>
<td>United States</td>
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<td>1 - 1</td>
<td>mGlu2 Human Glutamate</td>
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Schedule Total | 1314.60 |

Total PO Amount | 1314.60 |

Authorized Signature
**Purchase Order**

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

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

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

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

---

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

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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

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

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

<table>
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<td>Telazol Inj 100MG/ML</td>
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**Total PO Amount** 961.00
**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>Walker Brain Bank</td>
<td>Invoice 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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

**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

<table>
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<td>Richardson BB</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**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

### 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 | CD Rat Female 0226-0250 Grams | 6.00 EA | 70.56 | 423.36 | 08/10/2023

### Schedule Total
423.36

### Total PO Amount
423.36
# Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
58.38

**Total PO Amount**  
58.38

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

Duplicated Dispatch Via Print

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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</table>

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

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Attention: DR SHAOHUA YANG

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

<table>
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<tr>
<td>Zip:</td>
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Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>Standard</td>
<td>000021018</td>
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<td>SAS SD Rat Male 0226-0250 Grams</td>
<td>6.00</td>
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Schedule Total: 384.36

Schedule Total: 26.60

Schedule Total: 58.05

Total PO Amount: 469.01
## Purchase Order

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

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

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<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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<td>3.00</td>
<td>PK</td>
<td>440.00</td>
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<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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<td>407.50</td>
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<td>3 - 1</td>
<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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**Total PO Amount**  
2542.50
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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Acepromazine</td>
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**Schedule Total**
27.34

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<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
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**Schedule Total**
35.90

**Total PO Amount**
63.24
## Purchase Order

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

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Denton TX 76205  
United States

**Tax Exempt #: 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>
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<td>Cylinder Fee</td>
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<td>32.72</td>
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**Total PO Amount**  
89.44
### Purchase Order

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

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Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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<td>8-CAPILLARY PROMEGA</td>
<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>08/10/2023</td>
</tr>
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</table>

**Schedule Total**

210000.00

**Total PO Amount**

210000.00

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Authorized Signature
## Purchase Order

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

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United States

### Line | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date  | PO Date | Total PO Amount |
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<td>1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7600.00</td>
<td>38000.00</td>
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<td>38000.00</td>
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<td>2</td>
<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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<td>2.00</td>
<td>EA</td>
<td>9800.00</td>
<td>19600.00</td>
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**Total PO Amount:** 57600.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<thead>
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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>
</table>

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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**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>9136B</td>
<td>1.00</td>
<td>EA</td>
<td>206.70</td>
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<td>08/10/2023</td>
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**Schedule Total:** 206.70

Total PO Amount 206.70
**Purchase Order**

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

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

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  

Total PO Amount  

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

---

**UNT Health Science Center**  
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

---

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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Order Details**

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<tr>
<td>1</td>
<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
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<td>2</td>
<td>TK88294331T SHIPPING FEES S5RX42</td>
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<td>1.00</td>
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**Schedule Total**  
32.93

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**Total PO Amount**  
32.93
### Purchase Order

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

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United States

<table>
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<tr>
<td>Male Zucker Lean rats 35-48 days old</td>
<td>8.00</td>
<td>EA</td>
<td>145.59</td>
<td>1164.72</td>
<td>08/10/2023</td>
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<tr>
<td>Freight charges for 186ZUC-LEAN</td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>08/10/2023</td>
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<tr>
<td>Crates for 186ZUC-LEAN</td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
<td>8.00</td>
<td>EA</td>
<td>536.85</td>
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<td>Crates for 185ZUC-FA/FA</td>
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**Total PO Amount**: 5713.47
### Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>unleaded gas for fleet</td>
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**Schedule Total** 5315.81

**Total PO Amount** 5315.81

**Supplier:** 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
United States

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Denton TX 76205
United States

**Supplier:** 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
United States

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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**
HS763-HS00000450
08-10-2023

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

**Dispatch Via Print**

- **Purchase Order Date Revision**
  HS763-HS00000450 08-10-2023
- **Payment Terms**
  30 days
- **Freight Terms**
  Dest, prepay & add
- **Ship Via**
  GROUND
- **Buyer**
  Laduke, Rebecca A
- **Phone/ Email**
  940/369-5500
  Rebecca. Laduke@untsystem.edu
- **Currency**
  
**Supplier:** 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
United States

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Denton TX 76205
United States

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

**DUPPLICATE**

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**Buyer**

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

**G L Seaman & Company**

2624 Weisenberger St
Fort Worth TX 76107
United States

**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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**Attention:** Patricia Dossey

---

### Item Details

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<th>Line-Sch</th>
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<td>217.58</td>
<td>217.58</td>
<td>08/10/2023</td>
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<td>Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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<td>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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**Purchase Order**

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

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

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

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| **Global Total Office**  
 Z3655TN----ZTOP-CMB--A3--ZBASE-CMB--STD  
 16"d x 36"w x 54.4"h, Table Top Bookcases,  
 For Top of 29.5"h Units (Includes 3 Adjustable Shelves),  
 ZIRA -ZTOP:Zira Top Finishes  
**Schedule Total | 725.84 |
| 6 - 1          |        |
| **Global Total Office**  
 Z36L2SHN----ZTOP-CMB--ZBASE-CMB-A3--STD  
 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf,  
 ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick)  
**Schedule Total | 409.36 |
| 7 - 1          |        |
| **Global Total Office**  
 PHA T2346T------FDLM-CMB------POS2-AGZ------STD  
 23"d x 46"w x 1"h, Rectangular Top (Height adjustable Base Sold Separate),  
 HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS  
**Schedule Total | 209.41 |

---

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

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

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

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

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**Total PO Amount**

- **Schedule Total**
  - 797.65
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  - 51.98
  - 21.10
  - 1750.00

- **Total PO Amount** 8084.27
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>National Organization of State Offices</td>
<td>44648 Mound Rd # 114 Sterling Hts MI 48314-1322 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1255**

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<td>NOSORH RTTC Add SOW</td>
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<td>18000.00</td>
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**Schedule Total**

| | 18000.00 |

**Total PO Amount**

| | 18000.00 |
### Purchase Order

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

**Ship To:**  
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**Attention:** Melissa Henson  
**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**  
407.78

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

Purchase Order

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

TCM Contract #: 2023-1306

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

1 - 1 L. Kalasapudi TOH
Steering Committee YR1 1.00 EA 200.00 200.00 08/14/2023

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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Schedule Total: 1408.86

Total PO Amount: 1408.86
**Purchase Order**

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**Schedule Total**

|                | 12578.31 |

**Total PO Amount**

|                | 12578.31 |
**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
21500.00
## Purchase Order

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

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

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

### Attention: Kristen Cathey

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

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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00

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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000038435  
Chetty,Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
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 #:** 2023-1303

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
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Supplier: 00000004342
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

<table>
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Schedule Total

Total PO Amount

6350.00

6350.00

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>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000017038  Life Molecular Imaging Ltd  c/o SOFIE  21000 Atlantic Blvd Ste 730  Dulles VA 20166  United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
500000.00
**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**
**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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---

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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
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## Purchase Order

**Authorized Signature**

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

### Ship To:
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### Attention:
DR. COLON-PEREZ

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

### Tax Exempt:
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### TCM Contract #:
2023-1026

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

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

**Ship To:**  
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**Attention:** 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: 25000.00

Total PO Amount: 25000.00
## 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

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**Total PO Amount**  
24805.78
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Supplier: 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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

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Total PO Amount

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Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total** 407.22

**Total PO Amount** 407.22
**UN System Business Service Center**  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  

**Total PO Amount** 143.67

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**Authorized Signature**
## Purchase Order

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

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<td>Morales, Gabriel A.</td>
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**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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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**: 0.01

**Total PO Amount**: 17006.01

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

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

**Ship To:**
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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

**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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023296  
**VLK Architects, Inc.**  
**1320 Hemphill St Ste 400**  
**Fort Worth TX 76104-4715**  
**United States**

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

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**Schedule Total**  
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**Total PO Amount**  
1485.00

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

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

**Supplier:** 0000730001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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Authorized Signature

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**Purchase Order**

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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>
<td>DNA Size Standard 550 (BTO)</td>
<td>QIAGEN</td>
<td>5.00</td>
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<td>206.00</td>
<td>1030.00</td>
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<td>2</td>
<td>QIAGEN Proteinase K (2ml)</td>
<td>QIAGEN</td>
<td>10.00</td>
<td>EA</td>
<td>124.00</td>
<td>1240.00</td>
<td>08/17/2023</td>
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**Supplier:** 0000036569
Diagnostika Capris SA
AVENIDA PETA P Y 39
CALLE
18-40 ZONA 12
COMPLEJO MULTIESPACIOS PETA P
OFIBODEGA
GUATEMALA GU
Guatemala

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**
# Purchase Order

**Supplier:** 0000038186
CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

**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 #:** 2023-1223

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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>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes-Necessa</td>
<td>1.00 EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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**Schedule Total**

42724.00

**Total PO Amount**

42724.00
**TCM Contract #: 2023-1786**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date  
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<td>Total equipment costs</td>
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<td>1.00</td>
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<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
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<td>2 - 1</td>
<td>Professional Integration services</td>
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<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>- 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</td>
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<td>3 - 1</td>
<td>Direct Costs</td>
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<td>352.94</td>
<td>352.94</td>
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<td>- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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<td>4 - 1</td>
<td>General &amp; Administrative</td>
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<td>1.00</td>
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<td>1705.40</td>
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<td>- Includes all G &amp; A expenses: vehicle mileage, shipping and</td>
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</table>
Purchase Order

Denton TX 76205
United States

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

TCM Contract #: 2023-1786
Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID

insurance, as applicable

| Schedule Total | 1705.40 |
| Schedule Total | 3630.34 |
| Total PO Amount | 78706.65 |
## Purchase Order

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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

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

<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>1</td>
<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1420.00

**Total PO Amount**

1420.00
### Purchase Order

**Supplier:** CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

**TCM Contract #:** 2023-1342

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<tr>
<td>1 - 1</td>
<td>PCR WORKSTATIONAIRCLEAN BRANDBRANDMODEL AC648LFUVVC</td>
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<td>18900.00</td>
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<td>6-POSITION MICROPILEITE STANDTHERMO SCIENTIFIC BRANDBRANDMODEL 9420400</td>
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<td>8.00</td>
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<td>170.00</td>
<td>1360.00</td>
<td>08/17/2023</td>
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**Total PO Amount: 20260.00**

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

---

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

---

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

---

**Ship To:**  
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**Attention:** Dr. 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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<th>Line-Sch</th>
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<tbody>
<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>
<td>08/17/2023</td>
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**Schedule Total:** 378.30

| 2 - 1    | 60K1496132 TUBE CULT DSP 18X150MM 500/CS | | 10.00 | CS | 47.29 | 472.90 | 08/17/2023 |

**Schedule Total:** 472.90

| 3 - 1    | 60F1496130 1496130LT DSP 16X125MM 1000/CS | | 10.00 | CS | 63.49 | 634.90 | 08/17/2023 |

**Schedule Total:** 634.90

**Total PO Amount:** 1486.10
**Purchase Order**

**UNT Health Science Center**  
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>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Attention: Sarah Nicholas</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></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>3470 CELL INS 24WL 6MM CLR .4</td>
<td>48/CS</td>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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**Authorized Signature**
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# Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<td>HS763-HS00000486</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Dawn Critchfield</td>
<td>UNT System Business Service Center</td>
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<thead>
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<th>Supplier Address</th>
<th>Supplier Phone/ Email</th>
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<tr>
<td>Motheral, Lauren Bailey</td>
<td>Laduke, Rebecca A 940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td>19.00</td>
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<td>IVA (taxes)</td>
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**Schedule Total**  
1209.00

**Total PO Amount**  
10509.00

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**Supplier:** 0000038680  
**CONZULTEK**  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica

---

**TCM Contract #:** 2023-1345

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td>1.00 EA</td>
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<td>2462.40</td>
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<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rx</td>
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<td>1075.50</td>
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<tr>
<td>3</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>1.00 EA</td>
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<td>2133.00</td>
<td>2133.00</td>
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<td>2133.00</td>
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<td>5</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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**Total:** 2462.40 + 1075.50 + 2133.00 + 535.50 + 27.00 + 102.00 = 6092.40
### Purchase Order

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

**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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**Total PO Amount**  
6375.40

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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. 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

**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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<td>3516/10 TUNICAMYCIN 10 MG</td>
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**Total PO Amount**

|                           | 1365.87 |

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

**Purchase Order**

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<td>Online simultaneous interpretation</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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

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

---

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

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

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

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

---

**TCM Contract #:** 2023-1026

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**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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

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<td>1 - 1</td>
<td>P36980 PROLONG GLASS 5X2ML 5 X 2 ML</td>
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**Schedule Total**  288.00

**Total PO Amount**  288.00

---

**Notes:**
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---

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

Purchase Order

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<th>Quantity</th>
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<td>BP3994 10XPHOS BUFF SALINE PBS 4L</td>
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Schedule Total 42.43

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<td>Lead Ring Fisherbrand 2.0 LB</td>
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Schedule Total 30.39

Total PO Amount 72.82
# Purchase Order

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

## Purchase Order Details

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<td>CK0405 CELL COUNTING KIT-8</td>
<td>500 TST</td>
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<td>124.00</td>
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<td>POLY-D-LYSINE 1.0</td>
<td>MG/ML 20ML</td>
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<td>MSTRFLX.ADH.COATED SLIDES144PK</td>
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**Total PO Amount**: 735.26

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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

**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

---

**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

**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 #:** 2023-1390

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<td>Applied Biosystems Quantifiler Automation Enhancer</td>
<td>5.00 EA</td>
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**Schedule Total**  
0.05

| 2 - 1 | Sigma-Aldrich NucleoClean Decontamination Spray | 24.00 EA | 224.00 | 5376.00 | 08/21/2023 |

**Schedule Total**  
5376.00

| 3 - 1 | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100 | 200.00 EA | 14.50 | 2900.00 | 08/21/2023 |

**Schedule Total**  
2900.00

| 4 - 1 | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100 Size Medium | 150.00 EA | 14.50 | 2175.00 | 08/21/2023 |

**Schedule Total**  
2175.00

| 5 - 1 | Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100 Size Large | 100.00 EA | 14.50 | 1450.00 | 08/21/2023 |

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1390

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

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<tr>
<td>6 - 1</td>
<td>Shipping and Custom Clearance Taxes for delivery of The Sigma Aldrichand Thermo Products</td>
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**Schedule Total**  

|  | 1450.00 |

**Schedule Total**  

|  | 1300.00 |

**Total PO Amount**  

|  | 13201.05 |

**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  

**Authorization Signature**
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Total PO Amount: 160997.27
## Purchase Order

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

#### Ship To:
- **Supplier:** Saleh, Gabrielle
- **Address:** 1817 Realistic Ct, Bedford TX 76021, United States

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

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

### Attention:
- Rodelita Cotanay

### Replenishment Option:
- Standard

### Total PO Amount:
- **2115.00**

### Schedule Total:
- **2115.00**

### Additional Information:
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### Line Item Details

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Authorized Signature
**Purchase Order**

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**Schedule Total**

135288.02

**Total PO Amount**

135288.02
**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. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 711.09

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

**UN System Business Service Center**

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

| UN System Business Service Center
Denton TX 76205
United States |
|--------------------------------------------------|

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

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**Attention:** 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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**Schedule Total**  
582.28

**Total PO Amount**  
582.28

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

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**Attention:** DR RAGHU KRISHNAMOORTHY

**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**
444.86

26.60

58.05

**Total PO Amount**
529.51

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

**Authorized Signature**

---

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

**Ship To:**  
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---

**TCM Contract #:** 2023-1026

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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

---

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

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

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

**TCM Contract #:** 2023-1026

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| 9 - 1 | L140040E  
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**Schedule Total**  
635.79

**Schedule Total**  
253.74

**Schedule Total**  
216.49

**Total PO Amount**  
2132.01

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

**Supplemental Information**

- **Supplier:** 0000026508
- **Ship To:** Meharry Medical College
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Reference:** TCM Contract #: 2022-0041

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**Summary**

- **Schedule Total:** 321622.00
- **Total PO Amount:** 321622.00

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**Terms and Conditions**

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

---

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

---

| Supplier: 0000006958 | QIAGEN LLC  
| Ship To: | PO Box 5132  
| | Carol Stream IL 60197-5132  
| | United States

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**TCM Contract #: 2023-1392**

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

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

**Ship To:**  
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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

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**Authorized Signature**
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

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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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Authorized Signature
## Purchase Order

**Employee Signature**

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

---

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**

151.00

**Total PO Amount**

151.00

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

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Attention: 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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Schedule Total 461.00

Total PO Amount 461.00

Authorized Signature
**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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# Purchase Order

## Details

**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
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

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

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

| Ship To: | Roys, Jill Kathryn  
Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
|----------------|

| 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 |
|----------------|

### Tax Exempt ID: 000001053

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<td>Cylinder Fee</td>
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**Schedule Total**  
14.86

| 2 - 1    | OXYGEN, MEDICAL GRADE  
Size: E |        | 1.00     | CYL | 5.25     | 5.25         | 08/29/2023 |

**Schedule Total**  
5.25

**Total PO Amount**  
20.11
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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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Total PO Amount 38.75
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**Supplier:** 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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<td>CENT TUBE 15ML PP DISP 500/CS</td>
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<td>AMAXA 4D-NUCLEOFECTOR</td>
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**Total PO Amount** 1464.28
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-1026

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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:** DR. MICHAEL SALVATORE

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

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

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

**Currency:**

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

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

**Currency:**

**TCM Contract #:** 2023-1025

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**Schedule Total:** 126.56

**Total PO Amount:** 126.56

Authorized Signature
**Purchase Order**

**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  
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**  913.35

**Total PO Amount**  913.35

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

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

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**Schedule Total**  
158.65

**Total PO Amount**  
158.65

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**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**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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**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Pollock Investment Inc**
PO Box 735070
Dallas TX 75373-5070
United States

---

**Supplier:** 0000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
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

---

**Purchase Order**
HS763-HS00000521  
08-31-2023

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

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

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

**Replenishment Option:** Standard

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

Supplier: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
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 #: 2023-1868

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Schedule Total 35943.60

Schedule Total 980.28

Schedule Total 0.01

Total PO Amount 36923.89

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

**Attention:** 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**  
607.20

**Total PO Amount**  
607.20
## Purchase Order

**Authorized Signature**

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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:** 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

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**Total PO Amount:** 724.00
**Unt System Business Service Center**

**Denton TX 76205**

United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**

**HS763-HS00000525**

**Date**

08-31-2023

**Revision**

**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:** 0000004329

Texas Christian University

Sponsored Programs

TCU Box 297023

Fort Worth TX 76129

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 36160.00 | 36160.00 | 08/31/2023 |

**Schedule Total**

36160.00

**Total PO Amount**

36160.00
**Purchase Order**

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<td>United Way Tarrant County</td>
<td>1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States</td>
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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

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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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1 | Service Form Request | | 1.00 | EA | 15725.00 | 15725.00 | 09/01/2023 |

**Schedule Total**

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15725.00

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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.
## Purchase Order

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

### Attention:  
Ashley Gomez Arias

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

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

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

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00
**Purchase Order**

- **Supplier:** 0000039112
  Sarah Brooke Lyons
  Photography
  921 E Blanco Rd
  Boerne TX 78006-1709
  United States

- **Ship To:**

- **Attention:** Kristen Cathey

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

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| 9050.00 |

**Total PO Amount**

| 9050.00 |
**Purchase Order**

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**Schedule Total**

37422.00

**Total PO Amount**

37422.00
### Purchase Order

#### DUPPLICATE
- **Purchase Order**: HS763-HS00000530
- **Date**: 09-01-2023
- **Revision**: 

#### Dispatch Via Print

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

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

**Supplier**: 0000000795  
**MedStar Mobile Healthcare**  
**2900 Alta Mere Dr**  
**Fort Worth TX 76116**  
**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**

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**Schedule Total**: 21633.00

**Total PO Amount**: 21633.00

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

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

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Total PO Amount**

1214.40
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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:** 0000001053
Cuevas Distribution Inc
PO Box 16106
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

**TCM Contract #:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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Authorized Signature
**Purchase Order**

### DT DUPAGE Dispatch Via Print

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**Buyer**

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

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

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

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

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

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

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

**Currency:**

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

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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:** 0000017728 PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

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

**TCM Contract #: #2018-1317**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual library subscription to PolicyMap</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
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 #: 2023-1273

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**Schedule Total**  
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**Total PO Amount**  
14559.00

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**Authorized Signature**
# Purchase Order

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<td>Address</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Tikeya Calhoun

**Tax Exempt?**

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**Schedule Total**

247.50

**Total PO Amount**

247.50

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

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

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

### 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>Glen Ellman - August Heads Up</td>
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Schedule Total: 350.00

Total PO Amount: 350.00

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Authorized Signature
### Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1386

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<td>Dr. Johnson Coaching</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

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

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<thead>
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<td><strong>Attention:</strong> Jessica Powers <strong>Bill To:</strong> UNT System Business Service Center</td>
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**Schedule Total**

| 2 - 1    | OXYGEN, MEDICAL GRADE | CYL    | 2.00     | 5.25 | 10.50    | 09/01/2023   |

**Schedule Total**

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**Payment Terms**

30 days Dest., prepay & add

**Freight Terms**

GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Currency**

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**Authorized Signature**

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**Send Invoices to:** invoices@untsystem.edu

**Address:**

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

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**Bill To:**

UNT System Business Service Center

**Address:**

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

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

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

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

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

**Ship To:**  
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**Attention:** DR ABE CLARK  
**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>4 - 1</td>
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<td>1961.98</td>
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</table>

Total PO Amount | 9319.21 |
**Purchase Order**

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
1000.00

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

**Authorized Signature**

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

**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier</th>
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</thead>
<tbody>
<tr>
<td>AT&amp;T</td>
<td>PO Box 5014, Carol Stream IL 60197 United States</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

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

**Attention:** Leonor Acevedo  
**Attention:** 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>Item/Description</td>
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<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1 POTS Lines</td>
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| Replenishment Option: Standard |
| Schedule Total | 7000.00 |
| Total PO Amount | 7000.00 |
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000018837 Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Network Cabling</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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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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<tr>
<th>Supplier:</th>
<th>0000013960</th>
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<tbody>
<tr>
<td>Department of Information Resources</td>
<td></td>
</tr>
<tr>
<td>300 W 15th Street</td>
<td></td>
</tr>
<tr>
<td>Ste 1300</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78701</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</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

---

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

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
<td>0000013960</td>
<td>Tex-An</td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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

**TCM Contract #:** 2023-1321

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<tr>
<td>1 - 1</td>
<td>Consulting</td>
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<td>1.00</td>
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<td>115000.00</td>
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**Schedule Total**

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<td>115000.00</td>
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**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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<tr>
<td>1-1</td>
<td>Annual library membership to TDL</td>
<td></td>
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<td>19000.00</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006187  
**Waples Storage**  
4210 Waples Rd  
Granbury TX 76049  
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

<table>
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<td>Waples Self Storage</td>
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<td>7620.00</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
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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<tr>
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<td>Biocycle Waste Pickup FY24</td>
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<td>1.00</td>
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<td>8100.00</td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000020955</td>
<td>Ovid Technologies Inc</td>
</tr>
<tr>
<td>100 River Ridge Dr</td>
<td>Norwood MA 02062</td>
</tr>
<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: Megan Horn</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1330**

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td>0000020955</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15094.00</td>
<td>15094.00</td>
<td>09/01/2023</td>
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</table>

| Schedule Total | 15094.00 |
| Total PO Amount | 15094.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td></td>
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<td>1704.00</td>
<td>1704.00</td>
<td>09/01/2023</td>
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**Schedule Total**

**Total PO Amount**
1704.00

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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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
<td>40029.51</td>
<td>09/01/2023</td>
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</table>

Schedule Total: 40029.51

Total PO Amount: 40029.51
## Purchase Order

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

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

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

### Tax Exempt? Text

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/01/2023</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>EA</td>
<td>195.00</td>
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<td><strong>3 - 1</strong></td>
<td>Dell 24 Monitor - P2422H</td>
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<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>09/01/2023</td>
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**Schedule Total:** 1550.00  
**Schedule Total:** 195.00  
**Schedule Total:** 360.00  
**Total PO Amount:** 2105.00

---

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Supplier: 0000000528 Docusign Inc
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

<table>
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<th>Line-Sch</th>
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<td>College of Pharmacy Subscription April 2023 to April 2024</td>
<td>1.00</td>
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<td>8022.39</td>
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Schedule Total  8022.39

Total PO Amount  8022.39
## Purchase Order

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
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>Due Date</th>
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<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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**Schedule Total**
12219.50

**Total PO Amount**
12219.50
**Purchase Order**

**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

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<td>Annual library subscription for the library's ILS</td>
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**Schedule Total**

23663.30

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<td>Annual library subscription to the library's License Manager in WMS</td>
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**Schedule Total**

3233.74

**Total PO Amount**

26897.04

---

Signed: [Authorized Signature]
**Purchase Order**

**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

---

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<tr>
<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3 Kilograms</td>
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<td>337.03</td>
<td>6066.54</td>
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<td>Freight Fee per Crate</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
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**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:**  
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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**

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NZW Rabbit Male 2.9-3 Kilograms | | 30.00 | EA | 337.03 | 10110.90 | 09/01/2023

**Schedule Total**  
10110.90

2 - 1 | Freight Fee per Crate | | 30.00 | EA | 58.05 | 1741.50 | 09/01/2023

**Schedule Total**  
1741.50

3 - 1 | Standard Crates | | 30.00 | EA | 26.60 | 798.00 | 09/01/2023

**Schedule Total**  
798.00

**Total PO Amount**  
12650.40

---

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

**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>09-01-2023</td>
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<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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
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<tr>
<td>1</td>
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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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Schedule Total: 1856.00

| 2 | - 1 | Freight | 1.00 | EA | 148.00 | 148.00 | 09/01/2023 |

Schedule Total: 148.00

Total PO Amount: 2004.00

---

Authorized Signature
## Purchase Order

**Date**: 09-01-2023

**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**: 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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<th>PO Price</th>
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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount** 139.43
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000013956

Texas State
Library/Archives
Commission
State and Local Records
Management
PO BOX 12927
Austin TX 78711
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

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<td></td>
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<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

| 2218.00 |

**Total PO Amount**

| 2218.00 |
### Purchase Order

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

**Ship To:**

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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## Purchase Order

### Supplier:
- 0000066966
- UpToDate Inc
- 230 Third Ave
- Waltham MA 02451
- United States

### Ship To:
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### Attention:
Megan Horn

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

### Tax Exempt?
- No

### Tax Exempt ID:
- None

### Line-Sch
- 1

### Item/Description
- Annual renewal of Lexi-Comp Online

### Mfg ID
- 1.00 EA

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 11413.00

### Replenishment Option:
- Standard

### Extended Amt
- 11413.00

### Due Date
- 09/01/2023

### Schedule Total
- 11413.00

### Total PO Amount
- 11413.00

---

**Authorized Signature**

---
## Purchase Order

**Purchase Order**

**HS763-HS00000573**

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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone / Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000003432

WT Cox Information Services
201 Village Rd
Shallotte NC 28470
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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<tr>
<th>Replenishment Option</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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**Schedule Total**

8017.05

**Total PO Amount**

8017.05

---

**Authorized Signature**
# Purchase Order

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

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

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

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<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>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</td>
<td></td>
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<td>2 - 1</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
<td>8938.14</td>
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<td>3 - 1</td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
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<td>15032.52</td>
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**Schedule Total**

1361.52

8938.14

15032.52

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Authorized Signature
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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>4-1</td>
<td>Support Service &amp; Management Final Termination Commission Acceptance Testing Support As-Built Installation Documentation</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>437.50</td>
<td>1750.00</td>
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Schedule Total: 1750.00

Total PO Amount: 27082.18
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<tr>
<td>1 - 1</td>
<td>Motorola Police Invoice FY 24</td>
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Schedule Total 23500.00

Total PO Amount 23500.00
**Purchase Order**

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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

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<td>Adame Invoices FY 23</td>
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**Schedule Total**  
2648.12

**Total PO Amount**  
2648.12

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**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>ALLSTEELAVSTA3PWR---.STRM-.STRM3 Power Vesta Corded</td>
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<td>2.00</td>
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<td>388.20</td>
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**Schedule Total**

776.40

2 - 1 | ALLSTEECLG-UGANO---.0-$$(P2)$-.PR6-$$(2)$-.WP-36 | | 2.00 | EA | 1023.12 | 2046.24 | 09/01/2023 |

**Schedule Total**

2046.24

3 - 1 | ALLSTEELEPR18S--.FSC-$$(2)$-.WP-36Two Thirds 18.5" Round Pouf Single Uph | | 4.00 | EA | 404.25 | 1617.00 | 09/01/2023 |

**Schedule Total**

1617.00

4 - 1 | CLARUS GLASSBOARDSGo-M-4073--Caster Finishes=Gray-Frame Finishes=F100-4073 Glass FrontFinish Select=CBC-CBC=100-4073 Glass Back Finish Select=CBCCBC=100-4073 Wheel Configuration=4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray | | 1.00 | EA | 1155.01 | 1155.01 | 09/01/2023 |

**Schedule Total**

1155.01

5 - 1 | CLARUSGLASSBOARDSFREIGHTClarus Freight | | 1.00 | EA | 528.98 | 528.98 | 09/01/2023 |

**Schedule Total**

528.98

Authorized Signature
**Purchase Order**

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<td>40.00</td>
<td>1880.00</td>
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<td>7</td>
<td>HICKORY BUSINESS</td>
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<td>1.00</td>
<td>EA</td>
<td>94.00</td>
<td>94.00</td>
<td>09/01/2023</td>
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<td>8</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1083.13</td>
<td>11914.43</td>
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<td>KIMBALL OFFICE</td>
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**Total Schedule**

- **1880.00**
- **94.00**
- **11914.43**
- **3534.18**
## Purchase Order

**UNIT 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

### Tax Exempt?

<table>
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<th>Line-</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>CUSTOMER'S OWN MAT</td>
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### Ship To:

- **90 DEGREE, CONTRASTCOM:**
- **CUSTOMER'S OWN MAT**

### Payment Terms

- 30 days

### Freight Terms

- Dest. prepay & add

### Buyer

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

### Purchase Order

<table>
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<th>Line-</th>
<th>Item/Description</th>
<th>Description</th>
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| 10 - 1| KIMBALL OFFICE   | FURNITURE93EN2724L- -X-X-AD-501-  
STDFRINGE, 270X24W, END  
TABLE, LAMINATE, METAL  
LEGX: NO SURFACE  
GROMMETX: NO SIDE  
GROMMETAD: ALMOND |
|       |                  | 2.00 EA  
830.37  
1660.74  
09/01/2023 |

### Schedule Total

- 1660.74

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| 11 - 1| KIMBALL OFFICE   | FURNITURE93GB2FRINGE  
, GANGING CONNECTOR  
BRACKET, SET OF 2  
Mark Line For: Tag TG: GB |
|       |                  | 13.00 EA  
44.05  
572.65  
09/01/2023 |

### Schedule Total

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| 12 - 1| KIMBALL OFFICE   | FURNITURE10PSQ1414--- F1-MMJ---  
466566_003PILLOW,  
14DX14W, SQUAREF1:  
CLASSIC FILMIMMJ:  
MAHARAM GRADE  
J466566_003: LUCE  
RELICMark Line For:  
Tag TG: N10PSQ1414 |
|       |                  | 8.00 EA  
171.77  
1374.16  
09/01/2023 |

### Schedule Total

- 1374.16

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| 13 - 1| KIMBALL OFFICE   | FURNITURE10N1622RTPUW  
--- AD-501UNIVERSAL,  
16DX22W, PULL UP  
TABLE, WOODAD:  
ALMOND501: PLATINUM  
METALLICMark Line |
|       |                  | 4.00 EA  
654.15  
2616.60  
09/01/2023 |

### Schedule Total

- 2616.60

**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

<table>
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<th>Line-Sch</th>
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<td>14 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00 EA</td>
<td>1134.30</td>
<td>2268.60</td>
<td>09/01/2023</td>
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<td></td>
<td>FURNITURE53GU4HW--2-21217-ADDELGADO, UPH BACK, 4-FRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMONDMark Line For: Tag TG: N53GU4HW</td>
<td></td>
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<tr>
<td>15 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00 EA</td>
<td>736.03</td>
<td>1472.06</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>FURNITURE89N1616TRDL--AD--501MARNIA, 16DIAX16H, TABLE, ROUND, LAMINATEAD: ALMOND501:PLATINUM METALLICMark Line For: Tag TG: 1616TRDL</td>
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<td>16 - 1</td>
<td>KIMBALL OFFICE</td>
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<td>2.00 EA</td>
<td>244.75</td>
<td>489.50</td>
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<td>FURNITUREC89N1616TRDL--AD--X-ADUNIVERSAL, 16DIATABLE, CONFERENCE TOP, ROUND, LAM</td>
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<td>17 - 1</td>
<td>KIMBALL OFFICE</td>
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<td>322.62</td>
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<td>FURNITUREC89N1616TRDL--AD--X-501-501FOOTINGS, 27WX28HX BASE, MOBILE</td>
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Schedule Total: **2616.60**

Schedule Total: **2268.60**

Schedule Total: **1472.06**

Schedule Total: **489.50**

Schedule Total: **645.24**

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

### Tax Exempt

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<tbody>
<tr>
<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td></td>
<td>1.00</td>
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<td>2223.00</td>
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**Schedule Total**  
2223.00

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<td>19 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
36933.79

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Authorized Signature
# Purchase Order

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

**Bestell-Nr:** HS763-HS00000578  
**Bestelldatum:** 09-01-2023  
**Lieferanten:** 0000004474 Metro Golf Cars  
**Adresse:** 4063 South Frwy, Fort Worth TX 76110-6353, United States

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Kontaktperson:** Patricia Dossey  
**Kontaktdaten:**  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Bestell-Bezeichnung:** New 2023 Club Car Onward Electric 4 Passenger (Metallic White)  
**Menge:** 1.00  
**Verkaufspreis:** 10842.30  
**Lieferdatum:** 09/01/2023

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<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>275.00</td>
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**Gesamtbetrag:** 10842.30

**Zuständig:** Patricia Dossey  
**Senden:**  
**Adresse:** invoices@untsystem.edu  
**Kontaktdaten:**  
**Telefon:**  
**Email:**

**Bestelltermin:** 09/01/2023  
**Freight Terms:** Dest. prepay & add GROUND

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

**Authorized Signature**
## Purchase Order

### Supplier
000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Item/Description
Schedule Total

### Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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

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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

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

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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.
## Purchase Order

**Suppliers:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**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

### Purchase Order Details

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<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>KleenSpec 590 Series Vaginal Speculum Medium 24/Bx</td>
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<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
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**Total PO Amount**

| 81.59 |

**Authorized Signature**
## Purchase Order

**Duwrniss: 8546-63582**
**Dxpreet Via Print**

### Purchase Order
- **No.** HS763-000000582
- **Date:** 09-01-2023

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

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

### Supplier
- **No.:** 0000063199
- **Address:** Amazon Web Services Inc
  - PO Box 81207
  - Seattle WA 98108-1207
  - United States

### Ship To
- **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

### Line- Sch

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<td>1</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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

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

| Supplier: 0000010288 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lane Beeman | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**TCM Contract #: 2023-1025**

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<td>1.00</td>
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<td>49.54</td>
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Schedule Total 49.54  
Total PO Amount 49.54
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000024368 Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** |  
| **Line-Sch** |  
| **Item/Description** |  
| **Tax Exempt ID:** |  
| **Mfg ID** |  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Female Research Pig  
40-60 kg | | | |
| 2 | Male Research Pig  
40-60 kg | | | |
| 3 | Health Certificate,  
Animal Delivery, Fuel surcharge | | | |

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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 | Female Research Pig  
40-60 kg | | 3.00 | EA | 367.00 | 1101.00 | 09/01/2023 |
| 2 | Male Research Pig  
40-60 kg | | 3.00 | EA | 328.00 | 984.00 | 09/01/2023 |
| 3 | Health Certificate,  
Animal Delivery, Fuel surcharge | | 1.00 | EA | 2088.73 | 2088.73 | 09/01/2023 |

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**Authorized Signature**

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**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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

<table>
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<td>VRC April 2023</td>
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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67
**UNH 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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**Schedule Total**: 180.00

**Total PO Amount**: 180.00

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

---

**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**: STERLING ORTEGA  
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

---

**Authorized Signature**
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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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  - 1 Annual library subscription to ClinicalKey

1.00 EA 125195.00 125195.00 09/01/2023

Schedule Total 125195.00

Total PO Amount 125195.00
Purchase Order

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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00

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

Authorized Signature
## Purchase Order

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

**Attention:** Kylie Kelley

---

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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### Purchase Order

**Supplier:** McGraw-Hill Companies

**Address:**
PO Box 786167
Philadelphia PA 19178-6167
United States

**Buyer:** Gabriel Morales

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

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

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center

**Tax Exempt?**

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**Schedule Total:** 21176.00

**Total PO Amount:** 201348.00

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

**TCM Contract #:** UNTS TCM 2023-1784

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Authorized Signature
# Purchase Order

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
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

## Line-Item

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<td>Protease Inhibitor Cocktail (1mL)</td>
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<td>EA</td>
<td>138.00</td>
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**Schedule Total** 138.00

**Total PO Amount** 138.00
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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<td>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:

- 0000068318  
- Hayes Management Consulting LLC  
- 800 Lexington St  
- Waltham Plaza #1038  
- Waltham MA 02452-4848  
- United States

### Ship To:

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

### Attention:

- Jessica Powers

### Bill To:

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

### Tax Exempt?  
- Line- Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:

### Replenishment Option:

- Standard

### Schedule Total

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### Authorized Signature
**UNT Health Science Center**  
UNTh 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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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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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Schedule Total | 9330.00

Total PO Amount | 9330.00

Authorized Signature
## Purchase Order

### SUPPLIER

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

### SHIP TO

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### TAX EXEMPT?

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

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<tr>
<td>1 - 1</td>
<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>
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<td>2 - 1</td>
<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>
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**Total PO Amount:** 529.00

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**Authorized Signature**
## Purchase Order

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**

179.18

**Total PO Amount**

179.18

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**Authorized Signature**
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<td>3 - 1</td>
<td>DEA Fee</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**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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<td><strong>1 - 1</strong></td>
<td>Line Item 1 - 1st 20 assessments</td>
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<td><strong>2 - 1</strong></td>
<td>Additional assessments @ $2750 after first 20</td>
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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

### TCM Contract #: 2023-1026

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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

---

**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 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** 1232.28

**Schedule Total** 419.56

**Schedule Total** 513.46

**Schedule Total** 368.65

**Schedule Total** 368.65

**Schedule Total** 287.46

**Schedule Total** 791.45

**Schedule Total** 855.26

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

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

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**Attention:** Dr. Kyle Emmitte

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 6314.88
## Purchase Order

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

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### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### TCM Contract #: 2019-0166

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<td>Service Form Request</td>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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

---

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
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

---

**TCM Contract #: 2023-0606**

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<td>BBC Assessments</td>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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

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

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<tr>
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<th>Attention: Megan Raetz</th>
<th>Bill To:</th>
<th>TCM Contract #: 2023-0992</th>
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</thead>
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| Cuevas Distribution Inc | 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 |
| PO Box 161006  
Fort Worth TX 76161-1006  
United States |

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<td>AT&amp;T Cellular Services</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
## Purchase Order

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

**Ship To:**  
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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

### Line-Sch

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<td>Genesys Call Center Support</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Line-Sch 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
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Schedule Total

3850.00

Total PO Amount

3850.00
**Purchase Order**

**DUPLECT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</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:** 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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>AN7916.00 ANPROLENE 16 LARGE AMPULE</td>
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<td>NO</td>
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<td>342.36</td>
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| 2 - 1    | AN87 ANPROLENE DOSIMETER - 25/BOX | 0000025977 | NO          | Standard              | 1.00     | PK  | 63.14    | 63.14       | 09/05/2023 |
|          |                  |               |             |                       |          |     |          | Schedule Total | 63.14    |

| 3 - 1    | AN1071 HUMIDCHIP | 0000025977 | NO          | Standard              | 1.00     | EA  | 23.56    | 23.56       | 09/05/2023 |
|          |                  |               |             |                       |          |     |          | Schedule Total | 23.56    |

| 4 - 1    | AN1072 HUMIDTUBE | 0000025977 | NO          | Standard              | 1.00     | EA  | 15.19    | 15.19       | 09/05/2023 |
|          |                  |               |             |                       |          |     |          | Schedule Total | 15.19    |

| 5 - 1    | 228950 GC MEDIUM BASE 500G | 0000025977 | NO          | Standard              | 1.00     | EA  | 138.26   | 138.26      | 09/05/2023 |
|          |                  |               |             |                       |          |     |          | Schedule Total | 138.26   |

| 6 - 1    | R54004 SHEEP BLOOD DEFIBRINATED 25ML | 0000025977 | NO          | Standard              | 1.00     | EA  | 38.73    | 38.73       | 09/05/2023 |
|          |                  |               |             |                       |          |     |          | Schedule Total | 38.73    |

**Total PO Amount** 621.24

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**Authorized Signature**
<table>
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<td>1 - 1</td>
<td>Sheffield Invoices</td>
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<td>14300.00</td>
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Schedule Total: 14300.00

Total PO Amount: 14300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

---

**Ship To:**  
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**Attention:** Lane Beeman  
**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**  
**Replenishment Option:** Standard

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td>10.00</td>
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**Schedule Total:** 71.80

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**Total PO Amount:** 71.80
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**
 Supplier: 0000025977

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<th>Line-Sch</th>
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<td>705225 BATTERY HANDYSTEP TOUCH</td>
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<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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**Schedule Total**
- 249.33
- 38.60

**Total PO Amount**
- 287.93

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

**Solid Border Inc**
1806 Turnmill
San Antonio TX 78248
United States

---

**Supplier: 0000034581**
**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**

27600.30

**Schedule Total**

927.50

**Total PO Amount**

28527.80

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

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

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

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

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</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

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**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>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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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:** Megan Raetz  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total**  
607.20

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**Total PO Amount**  
607.20

---

**Authorized Signature**
# Purchase Order

**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

---

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<tr>
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**Total PO Amount**  
168000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000014141 Burroughs, Ramona 855 Montgomery St 4th Floor Fort Worth TX 76107 United States</th>
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</tr>
<tr>
<td>Attention: Jessica Powers</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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**Schedule Total**

138000.00

**Total PO Amount**

138000.00
**UNTHSC**

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

---

**Supplier:** 0000032875  
**CornerStone Medical**  
PO Box 226863  
Dallas TX 75222-6863  
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**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**UND 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
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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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

### Duplication

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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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**Schedule Total** 12240.00

**Total PO Amount** 12240.00

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**Authorized Signature**
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Schedule Total

438.18

Total PO Amount

438.18
## Purchase Order

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**Schedule Total**

86400.00

**Total PO Amount**

86400.00

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**Supplier:** 000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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

---

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

**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  
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** 3669.04

**Total PO Amount** 3669.04

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

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

**Ship To:**  
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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

---

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**Schedule Total**  
5433.72

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

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<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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Supplier: 0000020254
Cuevas Distribution Airgas
Products
3719 North Main St
Fort Worth TX 76106
United States

Ship To:
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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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
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Schedule Total 97.30

Total PO Amount 97.30

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Invoice 12254 – Fall 2023 Accrediation Review Fee</td>
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**Schedule Total** 4000.00

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

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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<tr>
<td>1 - 1</td>
<td>402ZQK Dust Pan and Brush Set Tool</td>
<td>TK89812486T</td>
<td>10.00</td>
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**Schedule Total** 36.30

**Total PO Amount** 36.30

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006849
Rees Scientific Corporation
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Tori Como
**Bill To:** UNT System 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>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
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**Schedule Total** 718.01

**Total PO Amount** 718.01

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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

<table>
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**Schedule Total** 1622.88

**Total PO Amount** 1622.88
### Purchase Order

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
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

<table>
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<tr>
<td>1</td>
<td>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.</td>
<td></td>
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<td>260.00</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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Authorized Signature
**Purchase Order**

**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 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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<tr>
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<td>1.00 EA</td>
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-one, 98%, 26346-85-0</td>
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<td>SS-4670: 2-Bromophenacylbromide, 95%, 49851-55-0</td>
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<td>R-3646: 3-Bromophenacylbromide, 97%, 18523-22-3</td>
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<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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**Schedule Total**  
50.00  
30.00  
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29.00

**Authorized Signature**
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<td>SS-9003: Tris (dibenzylideneacetone) dipalladium(0), 95%, 51364-51-3</td>
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<td>8 - 1</td>
<td>QB-5532: (5- Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3</td>
<td>MFCD17926556</td>
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<td>9 - 1</td>
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Total PO Amount: 484.00
**Purchase Order**

**Purchase Order**
HS763-HS00000632 09-06-2023 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 120.66

**Total PO Amount** 120.66

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

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

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**Schedule Total** 1098.00

**Total PO Amount** 1098.00
**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** 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

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

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

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

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

**Attention:** Dr. Dimitrios Karamichos

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

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

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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

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Authorized Signature
### Purchase Order

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

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

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

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

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**Total PO Amount:** 1952.99
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1385.67

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Authorized Signature
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**Total PO Amount**

- **484.90**
### Purchase Order

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

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

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

**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**DUPLECTE**

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

**Ship To:**  
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**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

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**Schedule Total:** 238.16

**Total PO Amount:** 272.18
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**Authorized Signature**

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

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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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

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Schedule Total 3214.30

Total PO Amount 3214.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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

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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

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**Purchase Order**

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

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

**Supplier:** 0000004295  
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

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

Authorized Signature
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1057

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

**Authorized Signature**

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

**Duplicate Dispatch Via Print**

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**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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

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**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

**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?**

**Replenishment Option:** Standard

---

**Authorized Signature**
Supply: 0000002855
National Assn Student
Personnel Admin
111 K St NE 10th Floor
Washington DC 20002
United States

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

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Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060469  
PHC Corporation of North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
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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<td>1 - 1</td>
<td>VIP ECO upright Ultra-low Temperature Freezer</td>
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**Schedule Total**  
11502.00

**Total PO Amount**  
11502.00

**Authorized Signature**
### Purchase Order

**UN 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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**Total PO Amount**  
11295.00

Authorized Signature
Purchase Order

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

Authorized Signature

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

---

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 12000.00

Total PO Amount 12000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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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

### Line-Sch

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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

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

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Schedule Total: 14536.80

Total PO Amount: 14536.80
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<td>Service Form Request</td>
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**Schedule Total**

4999.00

**Total PO Amount**

4999.00

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**Note:** 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:** 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

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Purchase Order Information

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

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

**Currency:**

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

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

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000003530</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>September purchases of required university eBooks for classes</td>
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</table>

**Authorized Signature**
# Purchase Order

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

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

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

## Quantity Details
- **Line:** 1
- **Item/Description:** CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML
- **Quantity:** 10.00
- **UOM:** EA
- **PO Price:** 169.23
- **Extended Amt:** 1692.30
- **Due Date:** 09/08/2023

## Financials
- **Purchase Order Date:** 09-08-2023
- **Total PO Amount:** 1692.30

---

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---

**Attention:** Lane Beeman

---

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

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

**UN 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:**
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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

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**Schedule Total**
91.71

| 2 - 1    | 47016            |                       | 1.00     | EA  | 1390.80  | 1390.80      | 09/08/2023|

**Schedule Total**
1390.80

| 3 - 1    | 990512           |                       | 6.00     | EA  | 199.64   | 1197.84      | 09/08/2023|

**Schedule Total**
1197.84

| 4 - 1    | 990522           |                       | 2.00     | EA  | 200.56   | 401.12       | 09/08/2023|

**Schedule Total**
401.12

**Total PO Amount**
3081.47

---

**Authorized Signature**
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**Supplier:** 0000004272  
**Fort Worth Chamber of Commerce**  
**777 Taylor St Ste 900**  
**Fort Worth TX 76102-4997**  
**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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**Purchase Order**

**Supplier:** 0000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
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**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78771  
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

### Line Item Details

<table>
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<th>Line</th>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
## Purchase Order

**Authorized Signature**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center</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:** 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**  
308.76
This is not a valid Purchase Order. 
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## Purchase Order

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

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

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

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**Schedule Total:**

| 349.16 |
| 349.16 |
| 349.16 |
| 2289.75 |
| 311.75 |

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

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

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# Purchase Order

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

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

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

<table>
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**Schedule Total:**
- 1502.85
- 561.15
- 298.42
- 82.53
- 89.61
- 20.12

**Authorized Signature**
Purchase Order

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

**Authorized Signature**

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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

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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**

| Schedule Total | 20.12 |

| Schedule Total | 1275.00 |

| Total PO Amount | 11107.86 |

Authorized Signature

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

**Purchase Order**

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

**Attention:** Monika Parlov

**TCM Contract #:** 2024-0012

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**Schedule Total:**

36833.50

**Total PO Amount:**

36833.50

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

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

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

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

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Total PO Amount: 1582.65
### Purchase Order

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

**Supplier:** 0000009115  
**Address:** Viewgol LLC, Five Cowboys Way, Suite 300 #39, Frisco TX 75033, United States

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**Total PO Amount:** 19600.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

**Ship To:**  
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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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
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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

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

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

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

**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

**Line**  | **Item/Description** | **Mfg ID** | **Qty** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1  | Latitude 5440 With 16GB HSC's Image |  | 1.00 | EA | 1550.00 | 1550.00 | 09/11/2023 |

**Schedule Total:** 1550.00

2  | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |  | 1.00 | EA | 195.00 | 195.00 | 09/11/2023 |

**Schedule Total:** 195.00

**Total PO Amount:** 1745.00
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 655.51
**Supplier:** 0000002063
Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

**Ship To:**
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**Attention:** Christine Keas
**Bill To:** UNT System 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**

38673.00

**Total PO Amount**

38673.00

Authorized Signature

---
# Purchase Order

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

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

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**Total PO Amount:** 1970.53
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.
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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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Schedule Total 1383.00
Total PO Amount 1383.00

Authorized Signature
**Purchase Order**

**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

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

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**Total PO Amount**

514100.00

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

**Purchase Order**

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

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

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**TCM Contract #:** 2023-1026

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**Schedule Total** 120.68

**Total PO Amount** 120.68

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:**  
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---

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

**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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**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:** 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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**Schedule Total**

885.00

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**Schedule Total**

880.00

**Total PO Amount** 2162.00

Authorized Signature
# Purchase Order

**UNHSC**

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

**Supplier:** 000000748  
**Henry Schein Inc**  
**520 S. Rock Blvd.**  
**Reno NV 89502**  
**United States**

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

## Tax Exempt?

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<td>Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca</td>
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<td>Incontinence Underpad Unisex 30x36&quot; Absorbent White/Blue 100/Ca</td>
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**Schedule Total**

| Schedule Total | 30.57 |
| Schedule Total | 63.03 |
| Schedule Total | 23.45 |

**Total PO Amount**

| Total PO Amount | 117.05 |

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## Purchase Order

**Supplier:** 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

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**Schedule Total**

\[
\text{Total PO Amount} = 71.20 + 336.58 = 407.78
\]
## Purchase Order

**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

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**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

<table>
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**Total PO Amount** 72662.09
**Purchase Order**

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

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

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

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## Purchase Order

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
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

**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**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Authorized Signature**

---

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

**Purchase Order**

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<td>HS763-HS00000697 09-11-2023 30 days Dest. prepay &amp; add GROUND 940/369-5500 Ground</td>
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<td>Laduke, Rebecca A <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174 Jackson Laboratory  
**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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**Schedule Total:** 285.60  
**Schedule Total:** 16.75  
**Schedule Total:** 66.00

**Total PO Amount:** 368.35

---

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

<table>
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<th>Line-Sch</th>
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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:** 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

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012104  
TX Health Presbyterian Hospital  
Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
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**  
300.00

**Total PO Amount**  
300.00

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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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**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**Supplier:** 0000017485  
Baylor Scott & White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
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**  
300.00

**Total PO Amount**  
300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>Chris Chaney Consulting</td>
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**Schedule Total**  
23625.00

**Total PO Amount**  
23625.00

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**Authorized Signature**

---
### Purchase Order

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

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

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

#### TCM Contract #: 2023-0992

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**Schedule Total**

74.04

| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |             |                | Standard              | 2.00 CYL | 112.39 | 224.78 | 09/12/2023 |

**Schedule Total**

224.78

**Total PO Amount**

298.82
**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:** 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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<td>Latitude 5440 With 16GB HSC's image</td>
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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>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

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

**SUPPLIER:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

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**Attention:** 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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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
# Purchase Order

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

### DG Duplicate Dispatch Via Print

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

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<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
### Purchase Order

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** 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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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**Supplier:** 0000002970  
**MA Tech Services Inc**  
**1115 Locust St Unit 500**  
**St Louis MO 63101**  
**United States**

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

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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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**Purchase Order**  
**HS763-HS00000711**  
**Date**  
09-12-2023  
**Revision**

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**Tax Exempt?**  
**Currency**

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**Authorized Signature**
## Purchase Order

**DUPLECTE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS0000712 | 09-12-2023 | 

**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 Information

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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:**
RAGHU/BROOKS

**Authorized Signature**
** Purchase Order  

**Authorized Signature**

<table>
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**Attention:** UNT System Business Service Center  
*Bill To:* invoices@untsystem.edu  
*Ship To:* Denton TX 76205 United States  
*Tax Exempt?:* Yes  
*Tax Exempt ID:* Replenishment Option: Standard
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Tax Exempt? | Replenishment Option: Standard
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No | |

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**Purchase Order**

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<td>3535 Travis St Ste 100</td>
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<td></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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| Schedule Total | 18000.00 |
| Total PO Amount | 18000.00 |

Authorized Signature
**Purchase Order**

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**Total PO Amount**

18000.00

**Supplier:** 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

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

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

Authorized Signature
**Purchase Order**

- **Purchase Order**: HS763-HS00000715
- **Date**: 09-01-2023
- **Revision**:

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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

- **Currency**:

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** 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

<table>
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<td>Hypoxia tank cylinder</td>
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130.86
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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

**Attention:** 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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**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:** 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

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

600.00

**Total PO Amount**

600.00

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**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
Purchase Order

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

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

1 - 1 Strain: 000664 Sex: M
Genotype: N/A Age: 8
Range: 8-8
16.00 EA 35.57 569.12 09/12/2023

Schedule Total 569.12

2 - 1 C57BL/6J 1 RB08-PD 4
32.07 32.0700 128.28
Strain: 000664 Sex: M
Genotype: N/A Age: 6
Range: 6-6
4.00 EA 32.07 128.28 09/12/2023

Schedule Total 128.28

3 - 1 Strain: 000664 Sex: F
Genotype: N/A Age: 6
Range: 6-6
8.00 EA 32.82 262.56 09/12/2023

Schedule Total 262.56

4 - 1 shipping
1.00 EA 198.00 198.00 09/12/2023

Schedule Total 198.00

5 - 1 crate charge
1.00 EA 50.25 50.25 09/12/2023

Schedule Total 50.25

Total PO Amount 1208.21

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

---

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

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

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<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**Supplement**

**Purchase Order**

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**Schedule Total**

9600.00

**Total PO Amount**

9600.00
### Purchase Order

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
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

#### Line-Sch  
**Item/Description:** IC FY24 Essential Physics RSO

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

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

Authorized Signature

Page: 1 of 1

DUPPLICATE

Purchase Order
HS763-HS00000724

Date
09-12-2023

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

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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 ID: Replenishment Option: Standard

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Schedule Total 39.61

Total PO Amount 39.61
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 378.08

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**Attention:** CLARK/CURRY

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

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

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<th>Supplier</th>
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<td>Address</td>
<td>Tulsa OK 74182</td>
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<td>Country</td>
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**Ship To:**

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

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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00
**Purchase Order**

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

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**Attention:** Tori Conger

**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** 10251.37

**Total PO Amount** 10251.37

Authorized Signature
**Purchase Order**

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

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| Total PO Amount | 3238.90 |

**Authorized Signature**
## Purchase Order

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

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

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

### TCM Contract #: 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
191226.88

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Authorized Signature
## Purchase Order

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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

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

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**Authorized Signature**
Purchase Order

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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

Supplier: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

Tax Exempt: Yes
Tax Exempt ID:

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Schedule Total 495.00

Total PO Amount 495.00

Authorized Signature
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Schedule Total: 11273.00
Schedule Total: 250.00
Total PO Amount: 23925.00
**Purchase Order**

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**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
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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**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**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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<td>Annual library subscription to Cloudsource OA</td>
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**Schedule Total**  
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**Total PO Amount**  
10175.00

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

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<td>Annual library subscription to The British Journal of Psychiatry</td>
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**Schedule Total**

|                | 764.32          |

**Total PO Amount**

<p>|                | 764.32          |</p>
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<td>Testing Software</td>
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### Purchase Order

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
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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<td>31110.00</td>
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Schedule Total: 31110.00

Total PO Amount: 31110.00

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**Authorized Signature**
This is not a valid Purchase Order.
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<td>Liquid Oxy Invoice</td>
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<td>172.20</td>
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Schedule Total 172.20

Total PO Amount 172.20
# 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:** 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

### DUPLICATE

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<td>HsdBlu:LE 200-224 Grams AGE 12-13 WEEKS; Females</td>
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**Total PO Amount**  
1059.60

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**Authorized Signature**  
[Signature]

---

**Customer:**  
UNT Health Science Center  
Denton TX 76205  
United States
**Purchase Order**

**Purchase Order**
HS763-HS00000742

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

**Buyer**
Morales, Gabriel Adrian

**Supplier:**
0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
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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Total PO Amount: 1555.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

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

**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

<table>
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<td>Accruent contract payment 2023-2024</td>
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<td>1.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
26126.47

**Total PO Amount**  
26126.47

Authorized Signature
**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Cathleen Kearns
**Bill To:** UNT System 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>13000.00</td>
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**Schedule Total**
13000.00

**Total PO Amount**
13000.00
### Purchase Order

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

**Authorized Signature**

---

**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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<td>6000.00</td>
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**Schedule Total**  
6000.00

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

**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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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Cuevas Distribution Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 161006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>12.00</td>
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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:** 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>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
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<td>2.00</td>
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<td>530.00</td>
<td>1060.00</td>
<td>09/13/2023</td>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 1200.00 |

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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

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

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

---

**Date:** 09-13-2023  
**Revision:**

---

**Currency:**

---

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

---

**Tax Exempt Option:** Standard
# Purchase Order

**SUPPLIER:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
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>Due Date</th>
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**SCHEDULE TOTAL**  
600.00

**TOTAL PO AMOUNT**  
600.00

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**Authorized Signature**
Purchase Order

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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

**Supplier:** 0000004488
Baylor All Saints Medical Center
1400 8th Ave
Fort Worth TX 76104
United States

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

---

**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Attention:** Hazel Spargur

---

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

**Supplier:** 0000010484   
Baylor Scott&White Medical Center-Plano   
4700 Alliance Blvd   
Plano TX 75093   
United States

**Ship To:**   
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**Attention:** Hazel Spargur   
**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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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Purchase Order

| Supplier: 0000029788 Common Ground International, LLC 1645 Crestview Ln Erie CO 80516-4030 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: Standard |
| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Service Form Request | 1.00 | EA | 4500.00 | 4500.00 | 09/13/2023 |
| Schedule Total | | | | | | 4500.00 |
| Total PO Amount | | | | | | 4500.00 |

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
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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## Purchase Order

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

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 24/7 - Invoice 7217 1.00 EA 14408.60 14408.60 09/13/2023

**Schedule Total** 14408.60

**Total PO Amount** 14408.60
### Purchase Order

**Supplier:** 0000004749
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
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

**Tax Exempt #:** 2023-1242

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**Schedule Total**  
25245.00

**Total PO Amount**  
25245.00
## Purchase Order

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

### 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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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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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>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:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
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 #:** 2023-1833

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**Schedule Total**  
23760.00

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

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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### Purchase Order

| Supplier: 0000033214 Terraboost Media Inc |
| 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 |
| Email: invoices@untsystem.edu |

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

**Supplier:** 0000033214 Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

**TCM Contract #:** 2023-1262

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Schedule Total: 21840.00

Total PO Amount: 21840.00
**Authorization Signature**

**Purchase Order**

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

**Supplier:** 0000072980
Creative Circle LLC
PO Box 74008799
Chicago IL 60674-8799
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 #:** 2023-1830

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

29520.00

**Total PO Amount**

29520.00

Authorized Signature
### Purchase Order

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

**Zulassungsunterzeichnung**  
**Bestellordnung**

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**Käufer**

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

**Anlieferung an:**

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<th>Artikelnummer</th>
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**Steuerschluessel?**

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Autorisiertes Unterschrift

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**Unternehmen:** UNT System Business Service Center  
**Adresse:** Send Invoices to:  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Purchase Order**

**Authorized Signature**

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**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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 25575.00

**Total PO Amount** 25575.00
# Purchase Order

**Authorized Signature**

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

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<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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**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

---

**TCM Contract #: 2023-1027**

---

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

---

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

---

1 - 1  
Z15T0005G  
CTO MACBOOK AIR 13IN  
M2 10C GPU16GB 512GB  
35W SPACE GRY NON CANCEL  
1.00 EA  
1512.05  
1512.05  
09/13/2023

---

**Schedule Total**  
1512.05

---

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  
1.00 EA  
169.39  
169.39  
09/13/2023

---

**Schedule Total**  
169.39

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**Total PO Amount**  
1681.44
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

| Total PO Amount | 200.00 |

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Authorized Signature
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>20.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
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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<td>WBP // VRL Eurofins</td>
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**Schedule Total**  
7147.30

**Total PO Amount**  
7147.30

---

**Authorized Signature**
UNT Health Science Center  
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

**Ship To:**  
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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

### Purchase Order

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<td>1 - 1</td>
<td>Training</td>
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<td>1.00</td>
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<td>249.00</td>
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**Total PO Amount:** 249.00

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
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

**Ship To:**
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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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**Schedule Total**

850.00

**Total PO Amount**

850.00
**Purchase Order**

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

**Ship To:**

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

<table>
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<td>Qubit Flex Assay Reservoirs</td>
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**Schedule Total**  
237.00

| 2 - 1    | Abgene 96-well Sealing Mats for Sample Processing & Storage DeepWell and MicroWell Microplates |        | 2.00     | CS  | 155.60   | 311.20       | 09/14/2023 |

**Schedule Total**  
311.20

| 3 - 1    | Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing & Storage Plate for Genomics and NGS library preparation |        | 1.00     | CS  | 241.40   | 241.40       | 09/14/2023 |

**Schedule Total**  
241.40

**Total PO Amount**  
789.60

Authorized Signature
### Purchase Order

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

---

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

**SHIP TO:**  
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**ATTENTION:** 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**
**Purchase Order**

**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

**TCM Contract #:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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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

**Authorized Signature**

---

<table>
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### 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**  
97.05

**Total PO Amount**  
97.05

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

---

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

### TCM Contract #: 2024-0022

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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### Schedule Total
2550.00

### Total PO Amount
2550.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

**Tax Exempt?** | **Line/ Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | **Global Total**  
Office GC36301---05---GPM5-GPM5-TOR---05---GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB---STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms, |  | 4.00 | EA | Standard | 924.93 | 3699.72 | 09/14/2023

**Schedule Total** | **3699.72**

2 | 1 | **Global Total**  
Office GC36308---05---GPM5-GPM5-TOR---05---GPM5-GPM5-TOR-WHM-NMNBS-NBS-NBNPM-STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed |  | 2.00 | EA | Standard | 1065.54 | 2131.08 | 09/14/2023

**Schedule Total** | **2131.08**

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, ADAPTABILITIES::(STD) Thermally Fused |  | 1.00 | EA | Standard | 276.06 | 276.06 | 09/14/2023

**Schedule Total** | **276.06**

4 | 1 | **OFS Brands**CB-T---MBM Meeting Room  
36x36x28.75 Queen Anne Base |  | 1.00 | EA | Standard | 895.02 | 895.02 | 09/14/2023

**Schedule Total** | **895.02**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
925.00

**Total PO Amount**  
7926.88

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

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

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

---

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

---

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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

---

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Ensulum Elevator</td>
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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

**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>Total PO Amount</td>
<td>34927.72</td>
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**Authorized Signature**
### Purchase Order

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

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

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

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
131.20

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Authorized Signature
### Purchase Order

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

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

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

**TCM Contract #:** 2023-0992

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<td>2</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>3.00</td>
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**Total PO Amount**  
120.90

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## Purchase Order

**Authorized Signature**

---

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

---

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

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

---

**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
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

---

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**Schedule Total**  
711.45

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<td>Shipping &amp; Processing Fee</td>
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**Schedule Total**  
161.76

**Total PO Amount**  
873.21
# Purchase Order

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

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<td>1547.91</td>
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<td>EDI, Waystar Symphony-inv91511995</td>
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**Authorized Signature**
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## Purchase Order

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

**Ship To:**  
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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

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

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000038998
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
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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Schedule Total: 9610.00

Total PO Amount: 9610.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
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

---

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

| 1 - 1 | Service Form Request |   | 1.00 | EA | 150.00 | 150.00 | 09/15/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

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

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
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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<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
3350.00

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

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

**Auflage:** DUPLICATE
**Namenszugriff:** Dispatch Via Print
**Bestellnummer:** HS763-HS00000793
**Datum:** 09-15-2023
**Revision:**

**Zahlungsbedingungen:**
**Transportbedingungen:**
**Versand:**
**Kaufleute:**
**Kontaktdaten:**
**Lieferant:** 0000011301
**Adresse:** Lyft Inc
**Adresse:** 2300 Harrison St
**Adresse:** San Francisco CA 94110
**Adresse:** United States

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

**Aufsicht:** Kori Wilson

**Anlieferung:**

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<th>Fälligkeit</th>
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**Gesamtanlieferung:** 15000.00

**Gesamtsumme:** 15000.00

**Anhang:**

- TCM Vertragsnummer: 2017-0753
- Steuer-EXK: Ja
- Steuer-ID: Replenishment Option: Standard
- Bestelltermin: 09/15/2023

**Signatur:**

**Authorized Signature**
**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

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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

### Purchase Order

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

**Authorized Signature**
Vendor: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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<td>Laduke, Rebecca A</td>
<td>Service Form Request</td>
<td>940/369-5500</td>
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<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Recipient:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Authorized Signature**

---

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

---

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

---

**TCM Contract #:** HSC 2024-0003

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<td>1 - 1</td>
<td>FY24 TECH Fort Worth Biennium</td>
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<td>EA</td>
<td>100000.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00
## Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
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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<tr>
<td>1 - 1</td>
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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|          |             |                  |                |        | 1.00     | EA  | 1375.00  | 1375.00      | 09/15/2023 |
|          |             |                  |                |        |          |     |          |              |         |
|          |             | Schedule Total    |                |        |          |     |          | 1375.00      |         |

| 3 - 1    |             | labor to install panel on CBH building |                |        | 1.00     | EA  | 2750.00  | 2750.00      | 09/15/2023 |
|          |             |                  |                |        |          |     |          |              |         |
|          |             | Schedule Total    |                |        |          |     |          | 2750.00      |         |
|          |             | Total PO Amount   |                |        |          |     |          | 5325.00      |         |

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

**Sonic Foundry Inc**
222 W Washington Ave Ste 10
Madison WI 53703-2719
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Total PO Amount**

74700.00

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**Supplier:** 0000029539
Sonic Foundry Inc
222 W Washington Ave Ste 10
Madison WI 53703-2719
United States

---

**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

---

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

9177.00

**Total PO Amount**

9177.00
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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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: UNT System Business 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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Authorized Signature
## Purchase Order

### Duplicating & Dispatch Via Print

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<td>Rebecca.</td>
<td><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
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

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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

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

---

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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

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount** 1862.20

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

**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>
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**Schedule Total:** 22900.08

**Total PO Amount:** 22900.08

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

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**Schedule Total**

| 3352.00 |

| 2 - 1    | NO-STAIN REAGENT 40 RXN       | A44449  | 1.00     | EA  | 163.00   | 163.00       | 09/15/2023 |

**Schedule Total**

| 163.00 |

**Total PO Amount**

| 3515.00 |
## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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

### 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

---

**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

### Supplier:

0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

### Ship To:

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**Attention:** DR. DEREK SCHREIHOFER

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 Actuator, Replacement | | | | | 1.00 | EA | 4600.00 | 4600.00 | 09/15/2023 |

### Schedule Total

4600.00

### Total PO Amount

4600.00

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**Authorized Signature**
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<th>Item/Description</th>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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## Purchase Order

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

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

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

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

---

**Authorized Signature**
# Purchase Order

**Supplier:** Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business 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**  
2700.00
### Purchase Order

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

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

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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
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**Schedule Total**  
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**Total PO Amount**  
3174.40
# Purchase Order

**Author:** Rebecca A. Laduke  
**Contact:** 940/369-5500, laduke@untsystem.edu

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Kori Wilson

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

**DUPLICATE**  
**Dispatch Via Print**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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

### Duplicate Dispatch Via Print

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

### TCM Contract #: 2023-1026

### 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

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

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

### Current Order

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States  

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

## TCM Contract #: 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
# Purchase Order

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

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1029**

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**Schedule Total**  
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**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 936279 Atlanta GA 31193-3027 United States | Attention: Jessica Powers |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1029**

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
**Purchase Order**

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

---

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
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**
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**Purchase Order**

**Psychiatry:**

**UNT Health Science Center**  
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

**Supplier:** 000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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

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

**TCM Contract #: 2023-1029**

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
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:** Jessica Powers

---

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

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**TCM Contract #:** 2023-1029

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**Schedule Total**

15000.00

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**Total PO Amount**

15000.00

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Authorized Signature
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Schedule Total: 14800.00

Total PO Amount: 14800.00

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

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**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

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**Schedule Total**  240563.55

**Total PO Amount**  240563.55
## Purchase Order

**Authorized Signature**

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**Total PO Amount** 3080.11
**Purchase Order**

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
6547.00

**Total PO Amount**  
6547.00

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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>Scrip-Safe Holdings LLC</td>
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<td>136 Commerce Dr</td>
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<td>Loveland OH 45140-7726</td>
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**TCM Contract #:** 2021-1004

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**Schedule Total** 290.50

**Total PO Amount** 731.50

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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
## Purchase Order

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<tr>
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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:** 700.00

**Total PO Amount:** 700.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Attention: Jessica Powers</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Authorized Signature

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**NOTICE**
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**NOTICE**
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<td>Attention</td>
<td>Kilgore Lyme 2093</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 #: | 2023-1026 |

**Tax Exempt ID:** Possible Missions  
**Replenishment Option:** Standard |

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**Schedule Total:** 680.40  
**Schedule Total:** 225.40  
**Schedule Total:** 296.00  
**Schedule Total:** 2091.00  

**Total PO Amount:** 3292.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Duplicate

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### Buyer

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Siemens Medical Solutions USA Inc**  
40 Liberty Blvd  
Malvern PA 19355  
United States

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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

### Line-Sch

<table>
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<th>Item/Description</th>
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### Total PO Amount

498706.80

Authorized Signature
## Purchase Order

**Supplier:** 0000006029
Texas Consortium for Physical Therapy
Clinical Education UMHB
DPT
900 College St Box 8023
Belton TX 76513
United States

**Ship To:**
This is not a valid Purchase Order.
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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**

1700.00

**Total PO Amount**

1700.00
Authorization & Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000021018 | Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States |
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| Attention: Zayra Hernandez | 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 |
| Supplier: 0000021018 | Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States |
| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
|-----------------------|--------------------------------|
| 1 - 1 CD-1 Mouse Female | 038-049 Days |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 50.00 | EA | 9.89 | 494.50 | 09/18/2023 |
| Schedule Total | 494.50 |
| 2 - 1 Freight Fee per Crate |
| 2.00 | EA | 58.05 | 116.10 | 09/18/2023 |
| Schedule Total | 116.10 |
| 3 - 1 Standard Crates |
| 2.00 | EA | 26.60 | 53.20 | 09/18/2023 |
| Schedule Total | 53.20 |
| Total PO Amount | 663.80 |
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3881.70

**Schedule Total**  
174.15

**Schedule Total**  
79.80

**Total PO Amount**  
4135.65
**United Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

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**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:**  
0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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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

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**Schedule Total**  
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**Total PO Amount**  
15206.00
## Purchase Order

**Purchase Order:** HS763-HS00000837  Date: 09/19/2023

**Payment Terms:** 30 days  **Freight Terms:** Dest, prepay & add  **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca  **Phone/ Email:** 940/369-5500  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026615  Oklahoma Medical Research Fndn  825 NE 13th St  Oklahoma City OK 73104  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

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**Total PO Amount:** 730.00
# Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
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

**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1391

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**Schedule Total:** 45000.00

**Total PO Amount:** 45000.00

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Authorized Signature
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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Schedule Total 2442.00

Total PO Amount 2442.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44344.86

**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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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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Authorized Signature

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**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:** Cameron O'Connor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

Ship To:

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

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Total PO Amount

3794.00

Authorized Signature
**Purchase Order**

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<td></td>
<td>Houston TX 77092</td>
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| 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

**Currency**
- Jill Roys

**TCM Contract #**: 2023-1026

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**Total PO Amount**: 173.40

**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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**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: 258.34
**Purchase Order**

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<td><strong>Attention:</strong> Kandice Green</td>
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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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**Schedule Total**  

| Total PO Amount | 65.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024519  
Signature Championship  
Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Total PO Amount**  
15909.00

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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

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**Schedule Total**

| 81.06 |

**Total PO Amount**

| 81.06 |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

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**Supplier:** 0000010919  
**Ship To:** UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### ORDER INFORMATION

**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

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### ORDER DETAILS

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**Schedule Total**  

9902.29

**Total PO Amount**  

9902.29

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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:** Address is not valid

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:

**TCM Contract #:** 2023-1026

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Schedule Total: 767.60

Schedule Total: 1127.65

Schedule Total: 195.70

Schedule Total: 68.93

Schedule Total: 69.46

Schedule Total: 180.80

Authorized Signature
**Purchase Order**

- **Supplier:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Currency:**

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**Schedule Total**

- Schedule Total: **185.54**
- **Total PO Amount:** **2651.73**

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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

Authorized Signature
**Purchase Order**

**Date**: 06-22-2023

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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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**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

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
506.27
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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** 3153.70

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship to:** 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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**Schedule Total:**

- **3099.00**
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**Authorized Signature**
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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? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 7600.00
## Purchase Order

### Supplier:
- **B&H Photo Video**
- PO Box 28072
- New York NY 10087-8072
- United States

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- Vickie Napier

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### TCM Contract #:
- 2023-1014

### Tax Exempt?:
- **Yes**

### 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

### Replenishment Option:
- **Standard**

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### Total PO Amount:
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**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:** 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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**Schedule Total** 119.60

**Total PO Amount** 782.92

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**Authorized Signature**
Authorized Signature

Purchase Order

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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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>BPA4524 METHANOL CERT</td>
<td>ACS/HPLC 4L</td>
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<td>BPA9984 ACETONITRILE HPLC</td>
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**Total PO Amount**  
307.16
## 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>160780025 NORMAL-HEXANE P.A. 2.5LT</td>
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<td>2 - 1</td>
<td>195030100 PALLADIUM ON ACTIVATED C 10GR</td>
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<td>1.00</td>
<td>EA</td>
<td>331.66</td>
<td>331.66</td>
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**Total PO Amount:** 496.05

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**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

<table>
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<td>1 - 1</td>
<td>Cesium Carbonate, 99.9% Metals Basis, Cesium Carbonate, 99.9% Metals Basis</td>
<td>202126</td>
<td>0.50</td>
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<td>65.30</td>
<td>32.65</td>
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**Schedule Total** 65.30

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<tr>
<td>2 - 1</td>
<td>Phosphorus (V) Oxochloride, ReagentPlus, Phosphorus (V) Oxochloride, ReagentPlus,</td>
<td>201170</td>
<td>0.50</td>
<td>EA</td>
<td>50.30</td>
<td>25.15</td>
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**Schedule Total** 50.30

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<tbody>
<tr>
<td>3 - 1</td>
<td>(S)-(-)-1,1'-Bi-2-Naphthol, 99%, (S)-(-)-1,1'-Bi-2-Naphthol, 99%</td>
<td>246956</td>
<td>0.50</td>
<td>EA</td>
<td>67.80</td>
<td>33.90</td>
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**Schedule Total** 67.80

**Total PO Amount** 183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>10.00</td>
<td>EA</td>
<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
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<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>3.00</td>
<td>EA</td>
<td>50.99</td>
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**Schedule Total**
14831.20

**Schedule Total**
152.97

**Total PO Amount**
14984.17

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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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>
<td></td>
</tr>
</tbody>
</table>

### 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

### TCM Contract #:

2023-1026

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>1 - 1</td>
<td>M0530S</td>
<td>PHUSION HIFI DNAP 100 UNITS</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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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:** 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>Optiplex 7010 SFF i7, 16,512</td>
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<td>EA</td>
<td>1135.32</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96
### Purchase Order

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1.00</td>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16
## Purchase Order

- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Currency**: Gabriel.Morales@untsystem.edu

### Supplier:
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
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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<tr>
<td>1 - 1</td>
<td>RCA - 3.2 Cu. Ft. Mini Fridge- Black</td>
<td>1.00 EA</td>
<td>259.99</td>
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<td>2 - 1</td>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
<td>1.00 EA</td>
<td>259.99</td>
<td>259.99</td>
<td>06/26/2023</td>
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<td>Dyson - V8 Cordless Vacuum- Silver/Nickel</td>
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<td>5 - 1</td>
<td>Oversize Fee</td>
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**Total PO Amount**: 960.61
**Purchase Order**

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<td>0000069092</td>
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<td>Neely Shirey</td>
<td>UNT System Business Service Center</td>
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<td>LMC Corporation</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>9191 Winkler Dr Ste A</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Houston TX 77017-5967</td>
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<td>Denton TX 76205</td>
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**TCM Contract #:** 2023-1450

**Tax Exempt?**

- **Line-Sch**
  - **Tax Exempt ID:**
  - **Tax Exempt ID:**

**Item/Description**

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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total** 129849.74

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<td>Bonds &amp; Change Order #1</td>
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**Schedule Total** 3001.56

**Total PO Amount** 132851.30

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order Date**  
NT752-NT00000060  
06-26-2023

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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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| 1 | Renovate Lib. Annex  
130, 135, 146A FF&E  
Terrell Painting -  
General Construction Agreement |  |  |  | 1.00 | EA | 260330.13 | 260330.13 | 06/26/2023 |
| 2 | Bonds |  |  |  | 1.00 | EA | 4905.00 | 4905.00 | 06/26/2023 |

**Schedule Total**  
260330.13

**Schedule Total**  
4905.00

**Total PO Amount**  
265235.13

---

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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

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Buyer: Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

Authorized Signature
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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
## 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

### Tax Exempt?:

### Tax Exempt ID:

### Replenishment Option: Standard

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<td>2 - 1</td>
<td>A064025G ACROLEIN DIETHYL ACETAL 25G</td>
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### Schedule Total

### Total PO Amount

203.91
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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<td>272.12</td>
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**Schedule Total**
272.12

**Total PO Amount**
272.12

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>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</td>
<td>1.00 EA</td>
<td>249.18</td>
<td>249.18</td>
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<tr>
<td>2</td>
<td>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</td>
<td>1.00 EA</td>
<td>936.07</td>
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<td>TK86335623T SHIPPING FEES 2CY6L 48GD72</td>
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**Schedule Total**  
249.18

**Schedule Total**  
936.07

**Schedule Total**  
0.00

**Total PO Amount**  
1185.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Ship To:**

**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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<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7, 16, 512</td>
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<td>Dell Wireless Keyboard/Mouse</td>
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<td>Dell 24&quot; monitor</td>
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**Total PO Amount** 8910.00
## Purchase Order

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<td>ETHYL ALCHL ANHYDR</td>
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**Schedule Total**: 594.37

**Total PO Amount**: 594.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**TCM Contract #: 2023-1027**

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<td>Apple MacBook Pro</td>
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<td>- M2 Max - M2 Max</td>
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<td>- 3024 x 1964 @ 120 Hz</td>
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<td>- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth</td>
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<td>- silver - kbd: US</td>
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**Schedule Total**

2930.48

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor | | | | | | |
|          | - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | | | | | |

**Schedule Total**

276.84

**Total PO Amount**

3207.32

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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Schedule Total: 39076.00

Total PO Amount: 39076.00

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**Authorized Signature**
Purchase Order

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Schedule Total 3125.00

Total PO Amount 3125.00
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Schedule Total 1408.05

Total PO Amount 1408.05
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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

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TCM Contract #: 2023-1026

<table>
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Schedule Total: 143.92

Total PO Amount: 143.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
548.15

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer</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

**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** 253.93  
**Total PO Amount** 253.93
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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:</td>
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| Schedule Total | 34.80  |
| Schedule Total | 24.20  |
| Total PO Amount | 2759.90 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000092  
06-28-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
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**Schedule Total**  
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**Total PO Amount**  
7.80

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**Authorized Signature**
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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:** 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**
87.09

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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:
Britany King

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Schedule Total**: 159.60

**Total PO Amount**: 159.60

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**Authorized Signature**
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**Total PO Amount** 3230.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Kit, Aptima CMB2Urine Spec Collection  
3.00 EA  
65.00  
195.00  
06/28/2023  
Schedule Total  
195.00

2 - 1 Freight  
1.00 EA  
14.12  
14.12  
06/28/2023  
Schedule Total  
14.12

**Total PO Amount**  
209.12

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**B&H Photo Video**  
PO Box 28072  
New York NY 10087-8072  
United States

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**TCM Contract #: 2023-1014**

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**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
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:** 18750.00

**Total PO Amount:** 18750.00

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Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434 United States

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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-inch</td>
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<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Daniel Watson - DSI CLEAR

### TCM Contract #: 2023-1027

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### Total PO Amount

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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000103

**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

---

**Vendor:**
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

---

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---

**Supplier:**
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**

---

**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?**
Yes

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W | TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE | 6 | EA | 60.11 | 180.33 | 06/28/2023 |

**Schedule Total**
180.33

7 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE | | 3 | EA | 320.03 | 960.09 | 06/28/2023 |

**Schedule Total**
960.09

8 | Trendnet Gigabit Ultra POE Injector | | 3 | EA | 57.49 | 172.47 | 06/28/2023 |

**Schedule Total**
172.47

**Total PO Amount**
41264.26

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
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**

2240.00

**Total PO Amount**

2240.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005-3928
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 11500.00 |

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TCM Contract #: 2023-1026

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Schedule Total

Total PO Amount 128.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Craig Zemmin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40&quot; X 73&quot; CBC-100:CBC-100 Frame Finishes F1</td>
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**Schedule Total**  
528.98

**Total PO Amount**  
1683.99

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**Authorized Signature**
大学名: 朗克大学

地址: 北德克萨斯大学

地址: UNT System Business Service Center

地址: Denton TX 76205

地址: United States

供应商: 0000036822

Medpulse Healthcare & Technology, LLC

3 Sugar Creek Center Blvd Ste 100

Sugar Land TX 77478-2211

United States

Shipment Information:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

注意: Emily Munthe

账单: UNT System Business Service Center

地址: Send Invoices to: invoices@untsystem.edu

地址: 1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

税号: Replenishment Option: Standard

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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. 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

**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

---

**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:** Keshia Wilkins - Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

- **Purchase Order Number:** NT752-NT00000113  
- **Date:** 06-29-2023  
- **Revision:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplication**

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**Payment Terms**

- 30 days Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012649  
**University of Oregon**  
**Zebrafish Intl Resource Ctr**  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1025.00

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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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Total PO Amount: 976.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

| Supplier: 0000038263 Knigge,Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Purchase Order** NT752-NT000000118  
**Date** 06-29-2023  
**Revision** | **Dispatch Via Print**  
**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder,Owain Spencer  
**Phone/ Email** 940/369-5500  
Owain.  
Snyder@untsystem.edu |
| **Tax Exempt?** | **Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** |
| 1 - 1 | Service Form Request |
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| **Schedule Total** | 1000.00 |
| **Total PO Amount** | 1000.00 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Gail Krueger

## TCM Contract #: 2023-1026

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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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Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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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:** 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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**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

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1690.49
**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

**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**  
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Total PO Amount 303.81

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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**Supplier:** 000006948
**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**

### Purchase Order Details

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**Total PO Amount** 631.75

**Authorized Signature**
# Purchase Order

**TCM Contract #:** 2023-1026

## Supplier:
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

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

649.60

**Total PO Amount**

649.60

Authorized Signature

---

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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
1842.88

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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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| 2 - 1 | 354277 BD MATRIGEL HESC-QUALIFIED | 1.00 EA | 248.02 | 248.02 | 06/29/2023 |

**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 42.23

**Total PO Amount:** 42.23

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**Authorized Signature**
Purchase Order

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Schedule Total: 110.00

Total PO Amount: 110.00

Supplied: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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TCM Contract #: 2023-1026

Authorized Signature
# Purchase Order

**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:  
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

### Payment Terms  
30 days Dest, prepay & add GROUND

### Freight Terms  
Desl, prepay & add GROUND

### Payment Terms  
30 days

### Currency

### Phone/ Email
940/369-5500  
Gabriel.Morales@untsystem.edu

## Tax Exempt?

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| 2        | GRAINGER POWER STRIP  
Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio  
          | 1.00     | EA      | 18.85    | 06/30/2023 |
|          |                  |        |          |     |          |              |         |
| 3        | WILSON BAUHAUS INTERIORS DESIGN  
Design Services  | 1.00    | EA      | 75.00    | 06/30/2023 |
|          |                  |        |          |     |          |              |         |
| 4        | GRAINGER FREIGHT  
Freight for 1 Mark Line For: Tag TG: Dining Reception New  | 1.00    | EA      | 12.92   | 06/30/2023 |
|          |                  |        |          |     |          |              |         |
| 5        | WILSON BAUHAUS INSTALLATION TEAM  
QUOTED LABOR Labor to receive, deliver and install by adding wing p  | 1.00    | EA      | 2616.00 | 06/30/2023 |
|          |                  |        |          |     |          |              |         |

### Total PO Amount  
24021.62

### 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:** 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

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  

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**Schedule Total**  
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**Total PO Amount**  
146.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Terri Pierce

**TCM Contract #:** 2023-1482

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000038232 Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Replenishment Option:** Standard

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Schedule Total: 73483.00

Total PO Amount: 73483.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 5423.67

**Total PO Amount** 5423.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 257.40

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**Schedule Total:** 1050.00

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<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total:** 1068.45

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**Total PO Amount:** 8164.95

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| SUPPLIER: 000023043 | Intelliget Interiors Inc  
| 16837 Addison Road Ste 500  
| Addison TX 75001-5610  
| United States |

**Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention: Stacey Garcia**  
**Bill To: UNT System Business Service Center**

**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>901.00</td>
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<td>2 - 1</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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<td>Delivery &amp; Installation</td>
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**Schedule Total**: 
- 9010.00
- 550.00
- 285.00
- **Total PO Amount**: 9845.00
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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<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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Total PO Amount 2430.56
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

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<td>30 days</td>
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### Freight Terms

| Dest, prepay & add | GROUND |

### 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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</table>

### 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?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Replenishment Option:

- Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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### Schedule Total

| 304.96 |

### Total PO Amount

| 304.96 |
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:
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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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<td>1 - 1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>271.70</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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Total PO Amount: 747.70
**Purchase Order**

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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Authorized Signature
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: 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>XPS 15 9530</td>
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Schedule Total  
3450.88

Total PO Amount  
3450.88

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:** 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Due Date**

18369.80

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**Authorized Signature**
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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Schedule Total: 6160.00

Schedule Total: 40.00

Total PO Amount: 6200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Yes</td>
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**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

**Total PO Amount**  
8470.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total**
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**Schedule Total**
1250.00

**Total PO Amount**
51215.51

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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<th>Line-Sch</th>
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**Schedule Total**  
8750.00  

**Total PO Amount**  
8750.00  

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
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<th>Bill To</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>
<td>Neely Shirey</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
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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
Neely Shirey

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1486

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<td>1 – 1</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

## Tax Exempt?

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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

**Schedule Total**  
2013.55

**Total PO Amount**  
2013.55

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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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**DUPPLICATE**

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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td></td>
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**Schedule Total**  
2348.96

**Schedule Total**  
380.44

**Total PO Amount**  
2729.40

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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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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</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:** 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**

| Total PO Amount | 2162.05 |

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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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Schedule Total 2441.20

Total PO Amount 2441.20
**Purchase Order**

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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<td>2552.22</td>
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<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**

2552.22

403.06

2363.09

286.73

Authorized Signature
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027
Tax Exempt ID: Standard

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Schedule Total: 286.73

Total PO Amount: 5605.10

Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: 

Attention: Donovan 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 169.56

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Schedule Total 82.20

Total PO Amount 320.83
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| 2 - 1    | Change Order #1 - Executed by C. Gibson 6/26/2023 | 1.00     | EA  | 7499.84  | 7499.84      | 06/30/2023 |
|          |                                               |          |     |          |              |            |
|          | **Schedule Total**                            |          |     | 7499.84  |              |            |

**Total PO Amount** 40244.07

---

**Ship To:**
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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: | 0000002993 American Type Culture Collection |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Supplier: | 0000002993 American Type Culture Collection |
| Lockbox Number | 0076349 |
| PO Box | 716349 |
| Philadelphia PA | 19171-6349 |
| 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 |

| 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 | Saccharomyces cerevisiae | | 1.00 | EA | 269.00 | 269.00 | 07/03/2023 |

**Schedule Total** 269.00

**Total PO Amount** 269.00

---

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6313.36

| 2 - 1    | Dell Performance Dock- WD19DCS |          |        | 2.00     | EA  | Standard               | 255.00   | 510.00       | 07/03/2023 |

Schedule Total 510.00

Total PO Amount 6823.36

Authorized Signature
Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description: Electronic Amazon e-Gift Cards
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
20.00 EA 20.00 400.00 07/05/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000187  
07-03-2023

**Payment Terms**  
30 days  
Dest, prepay & 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:**  
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**  
986.17

**Authorized Signature**
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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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**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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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Brenda Davidson Swartz

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 420

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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**Schedule Total**

| 2048.77 |

**Total PO Amount**

| 2048.77 |
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

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290.00

**Total PO Amount**

1686.70

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Attention:** Brenda Davidson Swartz

---

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** Summus Industries, Inc
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

---

**Ship To:**
**Address:**

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Replenishment Option:** Standard

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**Schedule Total**

24750.00

**Total PO Amount**

24750.00

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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
25.11

**Total PO Amount**  
25.11

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 427.12
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 229.35

**Total PO Amount** 229.35

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 336.00

**Total PO Amount:** 2016.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| 1 - 1    | TP91015 15ML CONICAL TUBES  
STERILE CLE |        | 2.00     | PK  | 653.83   | 1307.66      | 07/05/2023  |
| 2 - 1    | GD14955127 CUVE TTE SEMI-MICRO  
1.5ML 500CS |        | 5.00     | CS  | 32.04    | 160.20       | 07/05/2023  |

**Schedule Total**  
1307.66  
160.20  
**Total PO Amount**  
1467.86

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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TCM Contract #: 2023-1026

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Schedule Total 298.00

Total PO Amount 298.00
**Purchase Order**

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
4237 N Mesa Dr  
Denton TX 76207-3437  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92.35

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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:** 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

### Replenishment Option:
- **Standard**

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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:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

---

**TCM Contract #:** 2023-1027

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**Schedule Total**  
1341.85

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Julissa Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 4097.54

Total PO Amount: 5280.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1480

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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

16.50

41.25

31.21

62.91

Total PO Amount

151.87

Authorized Signature

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026

Tax Exempt ID:

Replenishment Option: Standard
Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Schedule Total 206.12

Total PO Amount 1718.45

Authorized Signature
### Purchase Order

**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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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<th>Supplier:</th>
<th>Supplier Name</th>
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<th>Phone/ Email</th>
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<td>0000000748</td>
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<td>Reno NV 89502</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Pentra C400/C200 Creatinine CP Reagent | | 2.00 | EA | 20.27 | 40.54 | 07/05/2023 |
2 | Pentra C400/C200 Direct HDL Reagent Ea | | 2.00 | EA | 202.31 | 404.62 | 07/05/2023 |
3 | Pentra C400/C200 TP: Total Protein Reagent | | 4.00 | EA | 14.93 | 59.72 | 07/05/2023 |
4 | Pentra C400/C200 Cleaning Solution | | 3.00 | EA | 17.72 | 53.16 | 07/05/2023 |
5 | Pentra C400/C200 Deproteinizer Reagent | | 2.00 | EA | 29.87 | 59.74 | 07/05/2023 |
6 | Pentra C400/C200 Solution I Standard | | 2.00 | EA | 51.71 | 103.42 | 07/05/2023 |
7 | Chloride ISE: Ion-Selective Electrode | | 1.00 | EA | 591.81 | 591.81 | 07/05/2023 |

---

**Replenishment Option:** Standard  
**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000217  
07-05-2023  

| 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 |

### 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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<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea</td>
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| Total PO Amount | 2741.04 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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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| 1 - 1    | Z15T0005G       | 13 inch Macbook Air  
M2 16/512 + 4 year  
Applecare + for schools | 1.00 | EA | 1512.33 | 1512.33 | 07/26/2023 |
| 2 - 1    | SEY621L/A       | AppleCare+ - extended service agreement - 4 years - carry-in | 1.00 | EA | 196.94 | 196.94 | 07/05/2023 |

**Schedule Total**  
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**Schedule Total**  
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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:
- 0000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Julissa Garcia

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 5026750.00
**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

**Bill To:** 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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount
### 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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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

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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:** 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**
**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
<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:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
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

---

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

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Authorized Signature
## 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:** Melissa Tanner

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3471.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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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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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**: 750.00
## Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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**Schedule Total**  
93211.09

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 000051229  
**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  
**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>Payment &amp; Performance Bonds</td>
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**Total PO Amount**  
136373.20
# Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**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  
|---------|------------------------------------------------------------------------------------------------|------------|--------|--------|  
| **Supplier:** | 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States | **Buyer:** | Snyder,Owain Spencer  
940/369-5500  
Owain@untsystem.edu | **Bill To:** | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**TCM Contract #: 2023-1497**

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 11250.00

Total PO Amount 11250.00
# Purchase Order

## Merchandise

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**Schedule Total:**

- **197.60**
- **101.00**
- **35.88**

**Total PO Amount:** 334.48
**Purchase Order**

**Supplier:** 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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPLEX**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 24 Monitor</td>
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**Schedule Total**

760.00

**Total PO Amount**

760.00

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Authorized Signature
Supplier: 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) | Standard | | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023 |
| 2 - 1    | Expedite fee | Standard | | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023 |

Schedule Total  
8100.00

Schedule Total  
2415.00

Total PO Amount  
10515.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

**TCM Contract #:** 2023-1027

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<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>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</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>
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<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>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1027**

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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Total PO Amount** 976.25

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*Authorized Signature*
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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<tr>
<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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<td>9 - 1</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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Total PO Amount 558.89
# 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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**Schedule Total**
37.59

**Total PO Amount**
37.59

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Authorized Signature
**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:**
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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:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | air quality small group kit |  |  | 1.00 | EA | 1550.00 | 1550.00 | 07/06/2023 | 1550.00
2 | Build a sensor kit |  |  | 1.00 | EA | 1360.00 | 1360.00 | 07/06/2023 | 1360.00
3 | shipping |  |  | 1.00 | EA | 124.02 | 124.02 | 07/06/2023 | 124.02

**Total PO Amount** | **3034.02**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1027

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<td>Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>2930.54</td>
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<tr>
<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Total PO Amount**  
3316.25
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Z174000E8 | CTO MBP 16 M2P 12C 19G 16GB 2TB SG | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023

**Schedule Total** | 2930.54

2 | 1 | SD762LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA | 385.71 | 385.71 | 07/06/2023

**Schedule Total** | 385.71

**Total PO Amount** | 3316.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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**Purchase Order**

**DUPLECTE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt #:** 2023-1027

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**Schedule Total**

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**Schedule Total**

276.84

**Total PO Amount**

2356.29

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**Authorized Signature**
**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Street  
L’assomption QC J5W 2G9  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
<td>1.00 EA</td>
<td>3612.50</td>
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Schedule Total 3612.50

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<td>Travel fees and expenses (2 travel days &amp; 4 days on site)</td>
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Schedule Total 4600.00

**Total PO Amount** 8212.50
**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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Authorized Signature
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Britany King  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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Total PO Amount 134.63

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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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:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
227.00

**Total PO Amount**  
227.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
United States

**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

<table>
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<td>Respondus 4.0 Campus-Wide Licensing</td>
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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:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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**Schedule Total:** 1049371.41

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00

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**Authorized Signature**
# 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

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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

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**UNSYSTEM**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000269  
07-07-2023  
1 - 2023-09-19

**Payment Terms**  
30 days  
Destinat, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

<table>
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<td>CrystalMaker for Windows Annual Small Site Licence (Education)</td>
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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

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1599.00

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**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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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

---

**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>
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**Schedule Total**  
1305.21  

**Total PO Amount**  
1305.21  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt? Tax Exempt ID:**
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

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**Total PO Amount**  
350.00
**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**

6566.10
**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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2045.59

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145.58

3378.97

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**Authorized Signature**
### 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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<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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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

Buyer: Snyder, Owain Spencer
Phone: 940/369-5500
Email: Owain.Snyder@untsystem.edu

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 20555.96
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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

**SHIPP TO:**  
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**ATTENTION:** Brenda Davidson Swartz

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

1852.68

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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

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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>A7280 WIZARD DNA CLEAN UP SYSTEM</td>
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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

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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**  
466.80

**Total PO Amount**  
466.80

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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:** 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>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Total PO Amount**  
487.19

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MP083LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9” IPS (2360 x 1640) - silver</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Total PO Amount** 660.20
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sharon Crosswhite |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
1176.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 637.50

Total PO Amount: 637.50

Authorized Signature

NT752-NT00000285 07-07-2023

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<td>Summus Industries, Inc</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478 United States</td>
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Schedule Total 2793.40

Total PO Amount 2793.40
**Purchase Order**

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount**

|  |  |  |  |  | 2185.91  |  |  |  |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**SHIP TO:**  
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**ATTENTION:** Pamela McDonald  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM CONTRACT #:** 2023-1014  
**TAX EXEMPT #:** 2023-1014  
**TAX EXEMPT ID:**

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**SCHEDULE TOTAL:** 3482.52

**TOTAL PO AMOUNT:** 3482.52

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

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**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

---

**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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TCM Contract #: 2023-1026

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Total PO Amount  123.20
**Purchase Order**

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**Total PO Amount**: 2721.25

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**Supplier**: 0000001390
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

---

**Authorized Signature**
### Supplier

Shi Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:

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### Attention:

Brenda Davidson  
Swartz

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #:

2023-1027

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Tax Exempt ID:

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**Schedule Total**: 2363.09

**Schedule Total**: 268.37

**Total PO Amount**: 2631.46
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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| Supplier: 0000017510 Agile Sports Technology dba Hudl 600 P St Ste 400 Lincoln NE 68508 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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TCM Contract #: 2023-1026

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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**: 10185.00  
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**Total PO Amount**: 11085.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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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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**TCM Contract #:** 2023-1510

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**Schedule Total**  
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**Total PO Amount**  
36190.00

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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: 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 3473.78

Total PO Amount 3473.78
**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Sheila VanBree
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>236.72</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount:** 2900.06
### 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:** 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

---

**Supply:**  
0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

---

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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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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>Instron Corporation</td>
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<td>825 University Avenue</td>
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<td>Norwood MA 02062-2643</td>
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<td><strong>Attention:</strong></td>
<td>Lorena Cavazos</td>
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| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |  

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<td>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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<td>Load cell parts replacement for asset 18402NT</td>
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<td>Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3 - 1</td>
<td>Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<td>4 - 1</td>
<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Schedule Total**  
| 7833.00 |  

**Total PO Amount**  
| 7833.00 |  

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

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**Schedule Total**

| 5850.00 |

**Total PO Amount**

| 5850.00 |
### Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A9771 ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
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**Total PO Amount**  
88.92

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**Authorized Signature**
## Purchase Order

**Supplier:** 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>S5881 SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
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**Schedule Total**  
**Total PO Amount**  
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**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:** 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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium | | | 5.00 | EA | 28.80 | 144.00 | 07/10/2023 |

**Schedule Total**  
**Total PO Amount**  
144.00  
144.00

---

Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

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<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</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
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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**  
46.03

**Total PO Amount**  
46.03

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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**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

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Lori Grassman  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**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>1000150 BEAKER GRIFFIN 150ML</td>
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**Schedule Total**

55.12

68.44

218.96

252.89

106.15

55.58

52.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<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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<th>TCM Contract #: 2023-1026</th>
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</thead>
</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

**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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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**Schedule Total**  
210.00

**Schedule Total**  
80.00

**Total PO Amount**  
290.00

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### 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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<tr>
<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
<td>22600</td>
<td>1.00</td>
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<td>175.46</td>
<td>175.46</td>
<td>07/10/2023</td>
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**Total PO Amount** 175.46
### 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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**Bill To:** UNT System Business Service Center  
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United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
<td>695017</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Hydrochloric acid 4 mol/L 1 L</td>
<td>1.37055</td>
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<td>54.00</td>
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**Schedule Total**  
42.40

**Schedule Total**  
54.00

**Total PO Amount**  
96.40

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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

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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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>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>2 - 1</td>
<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
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<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
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**Schedule Total**

- 265.86
- 14.07
- 179.46
- 38.35
- 33.74
- 58.06
- 199.01

**Authorized Signature**
**Purchase Order**

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<td>1</td>
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<td>4018814</td>
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**Schedule Total** 28.45

**Total PO Amount** 817.00

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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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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt Range Molded Seat No Arms</td>
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<td>12.00</td>
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<td>305.03</td>
<td>3660.36</td>
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<tr>
<td>2 - 1</td>
<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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<td>260.00</td>
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**Schedule Total** 3660.36

**Schedule Total** 260.00

**Total PO Amount** 3920.36
**Purchase Order**

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<tbody>
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<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
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</table>

**Total PO Amount**

2195.00

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**SUPPLIER:** 000024905 Facility Solutions Group 2525 Walnut Hill Ln Dallas TX 75229 United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** ATTN: Craig Zemmin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: ATTN: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td>0000026263</td>
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Schedule Total

1158.32
18.00
Total PO Amount

1176.32
## Purchase Order

**Supplier:** 0000032584  
Atrium Campus LLC  
177 Huntington Ave Ste  
1703 PMB 84  
154  
Boston MA 02115-3153  
United States

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**Attention:** ATTN: MiKayla Jones

**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   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Flytech Device Repair  |        | 1.00     | EA  | 156.00   | 156.00       | 07/11/2023 | 156.00        | 156.00         |

**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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<td>1 - 1</td>
<td>Z17G002JY</td>
<td>CT0 MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Total PO Amount: 3388.04

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:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
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Schedule Total

4723.25

600.00

5323.25

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

Authorized Signature
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Z17Z000PT CTO MAC STUDIO M2U 24C '76G 192GB 4TB</td>
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<td>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>3 - 1</td>
<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27” - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>4 - 1</td>
<td>MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**Schedule Total**

7186.04

156.84

1829.27

176.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<th>Phone/ Email</th>
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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>
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**Supplier**

<table>
<thead>
<tr>
<th>Supplier: 000001390</th>
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<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
</tr>
<tr>
<td>PO Box 847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Ship To:**

<table>
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<tr>
<th>Supplier: 000001390</th>
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<tbody>
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<tr>
<td>Dallas TX 75284-7434</td>
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**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>5 - 1</td>
<td>MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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Schedule Total 1802.16

Total PO Amount 1802.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00000341 07-11-2023**

**Payment Terms**  
30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@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

---

### Line-Sch  
**Item/Description**: Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.

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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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**Schedule Total**: 9260.00

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<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
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**Schedule Total**: 475.00

**Total PO Amount**: 9735.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WBB Core Power and Powerade</td>
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<td>Soccer Core Power and Powerade</td>
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**Total PO Amount**  
559.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: RMS/Chris Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[Con] Fold down Windshield</td>
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Schedule Total

Total PO Amount: $12005.50

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<td>Apple Studio Display</td>
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<td>Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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Supplied: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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TCM Contract #: 2023-1027

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>4.00 EA</td>
<td>156.84</td>
<td>627.36</td>
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<td>6 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>8 - 1</td>
<td>MQDP3LL/A Apple Magic Keyboard</td>
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<td>Folio - Keyboard and folio case - with trackpad - Apple</td>
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<td>Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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TCM Contract #: 2023-1027

Suppliers: 0000001390
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.

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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

- **Morales, Gabriel Adrian**  
  - Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier: 0000015173

- Darr Equipment LP  
  - 2626 Willowbrook Rd  
  - Dallas TX 75220-4423  
  - United States

### Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Notice:

- 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Local Delivery + Install</td>
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- **520.00**
**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>1 - 1</td>
<td><strong>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</strong></td>
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**Schedule Total**

7230.00

**Total PO Amount**

7230.00

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**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Ship To:**
This is not a valid Purchase Order.
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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

---

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:
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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

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Total PO Amount**

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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76

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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

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

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The document is a Purchase Order from University of North Texas, UNT System Business Service Center in Denton, TX, 76205, United States. It is a duplicate dispatch via print and includes details such as the purchase order number (NT752-NT00000353), date (07-11-2023), payment terms (30 days), freight terms (Dest. prepay & add), and ship via (GROUND).

The buyer information is Owain Spencer Snyder, with the phone number 940/369-5500 and email owain@untsystem.edu. The supplier is Summus Industries, located at 77 Sugar Creek Center Blvd, Suite 420, Sugar Land, TX 77478, United States.

The billing information is to UNT System Business Service Center, with invoices to be sent to invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States.

The order includes a single line item: OptiPlex 7010 SFF1 i7, 16, 512 (Customizable) with a quantity of 10.00 EA, PO Price of 1250.00, Extended Amt of 12500.00, and Due Date of 07/11/2023. The schedule total and total PO amount are both 12500.00.

This document is not a valid Purchase Order, and the information is reproduced for reporting purposes only.
**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.

**TCM Contract #:** 2023-1027

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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount** 3436.90

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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:** Velka Vasquez

---

**Authorized Signature**
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TCM Contract #: 2023-1027

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<td>MK2X3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
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Schedule Total: 521.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
(Media Arts Rm)

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**  
2013.55

| 2    | 1 SD6U2LL/A      |        | 1.00     | EA  | 305.43   | 305.43       | 07/11/2023 |
|      | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY |

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Supplier | 0000019443 |
| Supplier Address | Alamo Music Center, 425 N Main Ave, San Antonio TX 78205, United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Vickie Napier |
| **Payment Terms:** | 30 days Dest, prepay & add |
| **Ship Via:** | GROUND |
| **Buyer:** | Barraza, Ashley |
| **Phone/Email:** | 940/369-5500 Ashley.Barraza@untsystem.edu |
| **Currency:** | |
| **PO Date:** | 07-11-2023 |
| **PO Revision:** | 0 |

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**Schedule Total**

|  | 2517.48 |

**Total PO Amount**

|  | 2517.48 |

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Schedule Total

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

### Payment Terms
- **30 days**  
- **Prepay & add GROUND**

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier:
- **Supplier:** 0000010288  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**DUPLEX**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Total PO Amount:** 6074.00

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Authorized Signature
**Purchase Order**

**Supply:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1506

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**Total PO Amount**

84971.00

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Authorized Signature
**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie Gatson

**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 Option:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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Summus Industries, Inc
77 Sugar Creek Center Blvd
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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Total PO Amount: 30187.51

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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

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TCM Contract #: 2023-1026

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Schedule Total: 389.00

Schedule Total: 281.00

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:**  
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---

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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**Authorized Signature**
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Attention: Megan Booth

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Purchase Order

Supplemental Information:
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Total PO Amount: 13108.30
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
211.87

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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

**Purchase Order**  
NT752-NT00000370  
07-11-2023

**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**  
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**  
Alan Garrison

**Ship To**  
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**TCM Contract #**  2023-1027

### Line Item Details

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**Schedule Total**  
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| 2 - 1    | S7845LL/A       |        | 1.00     | EA  | 54.00    | 54.00        | 07/11/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |        |          |     |          |              |          |

**Schedule Total**  
54.00

**Total PO Amount**  
475.43

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Authorized Signature
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00
**Purchase Order**

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000373  
07-11-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepaid & add GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**  
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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**  
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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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**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5336.74

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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**  
49000.00

**Total PO Amount**  
49000.00
Purchase Order

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch   Sch
1 - 1 TAS Assessment, Review & Inspection

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Total PO Amount
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000003135</th>
<th>Washington Speakers Bureau</th>
<th>1663 Prince Street</th>
<th>Alexandria VA 22314</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Payment Terms**  
30 days  
Freight Terms: Dest., prepaid & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Bonita White

**Entire Document:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 58000.00

**Total PO Amount:** 58000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1800.00

Total PO Amount: 1800.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

DUPPLICATE
Purchase Order  
NT752-NT00000384  
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: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

TCM Contract #: 2023-1027

Tax Exempt?: Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
3968.67

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<td>203.16</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total  
609.48

Total PO Amount  
4578.15

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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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<td>Optiplex 7010 SFF i7, 16,512</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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 |

| Supplier: 0000006227 | Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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| Attention: Sharla Baker | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total

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Schedule Total

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Authorized Signature
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<tr>
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<td>303 Anderson St Ste F</td>
</tr>
<tr>
<td>College Station TX 77840-3114</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total 61.00

Total PO Amount 61.00
### 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:** Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2965.56

**Total PO Amount**  
2965.56

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

| 3166.66 |

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000391
07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Duplicate Dispatch Via Print**

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**Purchase Order**

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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1026**

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1 - 1 022492055

EPTPS BLK 50-1000UL
1000/CSEP

2.00 CS 70.15 140.30 07/12/2023

Schedule Total 140.30

2 - 1 TF1000GRS

TIP FIL 1000UL RCK
STR 1000PK

2.00 PK 52.38 104.76 07/12/2023

Schedule Total 104.76

3 - 1 3004620909

BOX CRYOVIAL STRG
1.2-2ML 4/PK

2.00 PK 31.63 63.26 07/12/2023

Schedule Total 63.26

4 - 1 188523011

81 PL PP FREEZER BX
NAT 5/PK

1.00 PK 52.74 52.74 07/12/2023

Schedule Total 52.74

5 - 1 164999

PARAFILM M 4X250 ROLL

3.00 EA 80.58 241.74 07/12/2023

Schedule Total 241.74

6 - 1 430828

50MLTBE
PP\FLATTP\GRD\S 500CS

3.00 CS 116.83 350.49 07/12/2023

Schedule Total 350.49

7 - 1 63B136786B

PIPET DISPOS 9IN
250PK

2.00 PK 8.56 17.12 07/12/2023

Schedule Total 17.12

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**Authorized Signature**
**Author: UNT System Business Service Center**

**University of North Texas**

**Denton TX 76205**

**United States**

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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**
17.12

**Total PO Amount**
970.41

[Signature]

Authorized Signature
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**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:** 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>2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol</td>
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**Total PO Amount** 1187.60

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026  
**Replenishment Option:** Standard

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**Schedule Total** 663.62

**Total PO Amount** 663.62

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Attention:** Kandice Green  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**  
1825.59

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**Supplier:** 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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 235.92

**Total PO Amount:** 235.92

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**: 3759.40

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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

---

**Supplier**: SHI Government Solutions Inc

PO Box 847434
Dallas TX 75284-7434
United States

---

**TCM Contract #: 2023-1027**

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

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**Buyer**

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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** 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

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | 1 | STKM4000400 | Seagate Expansion STKM4000400 |
4.00 | EA | 129.00 | 516.00 | 07/12/2023 |

**Schedule Total**

516.00

**Total PO Amount**

516.00

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000406 07-12-2023

Payment Terms
30 days Dest prepay & 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

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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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| Schedule Total | 3750.00       |

|             |                | 2 - 1    | Dell Latitude 9440 Laptop |        | 4.00     | EA  | 1479.20  | 5916.80      | 07/12/2023|
|             |                |          |                               |        |          |     |          |              |          |

| Schedule Total | 5916.80       |

|             |                | 3 - 1    | Dell Dock Station - WD19a90W |        | 4.00     | EA  | 215.99   | 863.96       | 07/12/2023|
|             |                |          |                               |        |          |     |          |              |          |

| Schedule Total | 863.96       |

|             |                | 4 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |        | 1.00     | EA  | 50.99    | 50.99        | 07/12/2023|
|             |                |          |                               |        |          |     |          |              |          |

| Schedule Total | 50.99       |

|             |                | 5 - 1    | Dell 24 Monitor - E2424HS |        | 4.00     | EA  | 160.59   | 642.36       | 07/12/2023|
|             |                |          |                               |        |          |     |          |              |          |

| Schedule Total | 642.36       |

| Total PO Amount | 11224.11     |

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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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Purchase Order.  
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**Attention:** Nicole Berry /  
LEE

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4064.00

**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:** 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:** 1038.00

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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 | Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu | Ship To: Address:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry / Won | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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**Total PO Amount**: 8347.44

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry  
Won

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

#### Tax Exempt?

#### Tax Exempt ID:

#### Replenishment Option:

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### Total PO Amount

10685.24
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1825.07

| 2 - 1    | XPS 15 9530          |        | 1.00     | EA  | 2786.78  | 2786.78      | 07/12/2023 | 2786.78       |

**Schedule Total**

2786.78

| 3 - 1    | Dell Thunderbolt 4 Dock |        | 2.00     | EA  | 220.00   | 440.00       | 07/12/2023 | 440.00        |

**Schedule Total**

440.00

**Total PO Amount**

5051.85

Authorized Signature
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<td>Hazardous Material Collection &amp; Disposal</td>
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Schedule Total 3700.00

Total PO Amount 3700.00

Authorized Signature
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Total PO Amount: 1984.42
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
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| 2 - 1    | Bonds |             |                       | 1.00     | EA  |                                | 4604.00  | 4604.00     | 07/13/2023 |

**Schedule Total**  
4604.00

**Total PO Amount**  
247306.77

---

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:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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SUPPLIER: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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TCM Contract #: 2023-1027
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Schedule Total  
76.13

Total PO Amount  
580.22

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Erin Abshire

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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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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48.00

150.00

2412.00

465.00

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1390.00

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Total PO Amount: 16373.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: SHI Government Solutions Inc  
- **Address**: PO Box 847434  
  Dallas TX 75284-7434  
  United States

### Attention

- **Name**: Bethsabe Jeffcoat  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices**: invoices@untsystem.edu  
- **Address**: 4200  
  1112 Dallas Dr., Ste.  
  Denton TX 76205  
  United States

### TCM Contract #

- **Number**: 2023-1027

### Replenishment Option

- **Standard**

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24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year  
AppleCare plus for schools | 1.00 EA | 1822.18 | 1822.18 | 07/13/2023 |

**Schedule Total**: 1822.18

| 2 - 1 | S7839LL/A  
AppleCare+ - extended service agreement - 4 years - carry-in | 1.00 EA | 152.04 | 152.04 | 07/13/2023 |

**Schedule Total**: 152.04

**Total PO Amount**: 1974.22

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Pro Wireless Combo</td>
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**Total PO Amount**  
1630.00

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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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<th>Due Date</th>
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Schedule Total  
2252.80

Total PO Amount  
2252.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 1650.90

Total PO Amount 1650.90

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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:** 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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<th>PO Price</th>
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**Schedule Total** 85.88

**Total PO Amount** 85.88

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Authorized Signature
Purchase Order

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<tr>
<td>NT752-NT00000429</td>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006948 Allied High Tech Products</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>
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<tr>
<td>Attention: Christiane Paris</td>
<td>Bill To:</td>
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<tr>
<td>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>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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Schedule Total | 342.00 |

Total PO Amount | 342.00 |
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<td>4204012515 FLEX-COLUMN 2.5X15CM</td>
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<td>51.44</td>
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Schedule Total 102.88

Total PO Amount 102.88

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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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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</table>

| Supplier | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States |

| TCM Contract #: | 2023-1026 |

**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

---

**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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplemental Information:**

**Purchase Order**
NT752-NT00000433

**Payment Terms:**
30 days
Freight Terms:
Desl. prepay & add
Ship Via:
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.roys@untsystem.edu

**Currency:**

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**Tax Exempt #:** 2023-1026

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<td>B70245 GEL LOADING DYE PURPLE 6X 4 ML</td>
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**Total PO Amount:** 650.38

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**Authorized Signature**
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:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 5117.19
The document provided is a Purchase Order from the University of North Texas, containing details about a purchase from Mpulse Healthcare & Technology, LLC. The document includes the following information:

**Vendor Information**
- Name: Mpulse Healthcare & Technology, LLC
- Address: 3 Sugar Creek Center Blvd, Ste 100, Sugar Land TX 77478-2211, United States

**Customer Information**
- Name: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00000437
- **Date**: 07-13-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**
- **Supplier**: 0000036822, Mpulse Healthcare & Technology, LLC

**Order Items**

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<th>Item/Description</th>
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<th>UOM</th>
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**Attention**: Kristi Burns  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

The document notes that this is not a valid Purchase Order and is reproduced for reporting purposes only.
**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:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

Purchase Order  
NT752-NT00000438  
07-13-2023  
07-13-2023

Payment Terms  
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Freight Terms  
Dest prepay & add  
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GROUND

Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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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Schedule Total  
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Purchase Order

**Authorized Signature**

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Total PO Amount: 2405.90
**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:** 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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<tr>
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**Schedule Total**  
6690.00

**Total PO Amount**  
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## 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

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention:
Sharla Baker

### Ship To:
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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Total PO Amount: $750.07
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Total PO Amount**  
173.00

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Attention: Alyssa Gutierrez  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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: 787.76

Total PO Amount: 6526.84
**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:** 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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6143.68

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**Schedule Total**

382.00

**Total PO Amount**

6525.68

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Authorized Signature
Purchase Order

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Schedule Total 260.00

Total PO Amount 260.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 860.00
**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

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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** 67.00

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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 | Possible Missions Inc Fisher Scientific  
3110 Antoine 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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<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Patrick Tharp

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1512

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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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: 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**

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**Total PO Amount**

175.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Dispatch Via Print

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Supplier

- **Name:** Whillock, Ian  
- **Address:** 1003 Justin Ln Apt 3061  
  Austin TX 78757-2652  
  United States

### Ship To

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### Attention

Amy Woods

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

Standard

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

DENTON, TX 76205
UNITED STATES

Supplier: 0000033694
Riddell All American Sports
7501 Performance Ln
North Ridgeville OH 44039-2765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
Schedule Total
Total PO Amount

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Schedule Total 16941.12
Total PO Amount 16941.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

This is not a valid Purchase Order.  
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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

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dell Performance Dock-WD19DCS |             |                | 1.00      | EA   | Standard             | 244.74   | 244.74      | 07/14/2023 |
|          |                  |             |                |           |      |                      |          |             |          |
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**Total PO Amount** 4798.33
**Purchase Order**

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<td>Missouri Bottom Corp</td>
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<td>Pilot Point TX 76258-7429</td>
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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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

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Authorized Signature
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**Schedule Total**

139.00

**Total PO Amount**

139.00
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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:** 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

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Total PO Amount** 15550.79

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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:** 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**

<p>| Total PO Amount | 5468.90 |</p>
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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91
## Purchase Order

### Supplier:
0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC 9029
Dallas TX 75390-9029
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Replenishment Option: Standard

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### Schedule Total
1500.00

### Total PO Amount
1500.00

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Authorized Signature
**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:** 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@unteersystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| Total PO Amount | 135.00 |

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

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Schedule Total 37069.00

Total PO Amount 62069.00
Purchase Order

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<th>Supplier: 000001390 SHI Government Solutions Inc</th>
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<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Attention: Matthew Lemberger-Truelove</td>
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| TCM Contract #: 2023-1027 |

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<td>1 - 1</td>
<td>215S004UB</td>
<td>Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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<td>1512.05</td>
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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 3024.10

Schedule Total 338.78

Total PO Amount 3362.88
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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:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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**Total PO Amount**  
2341.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>MW - PO#251842</td>
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**Total PO Amount**  
5000.00

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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**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

---

**Authorized Signature**
### Purchase Order

Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total** 3306.72

| 2 - 1    | SI# OptiPlex Small Form Factor (Plus 7010) |        | 12.00    | EA  | 1250.00                       | 15000.00 | 07/14/2023   |

**Schedule Total** 15000.00

| 3 - 1    | 60.5cm Dell 24 USB-C Hub Monitor |        | 6.00     | EA  | 250.00                        | 1500.00  | 07/14/2023   |

**Schedule Total** 1500.00

| 4 - 1    | 68.6 cm Dell 27 USB-C Hub Monitor |        | 8.00     | EA  | 260.00                        | 2080.00  | 07/14/2023   |

**Schedule Total** 2080.00

**Total PO Amount** 21886.72

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**Tax Exempt?**
**Tax Exempt ID:**

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**Payment Terms** 30 days
**Freight Terms** Dest. prepay & add
**Ship Via** GROUND

**Buyer** Barraza, Ashley
**Phone/ Email** 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPesctate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000479 07-14-2023

Payment Terms
30 days

Buyer
Roys, Jill Kathryn

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Schedule Total 381.10
Schedule Total 123.65
Schedule Total 123.65

Total PO Amount 628.40

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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### TCM Contract #: 2023-1026

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<td>162.59</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total  
162.59

### Total PO Amount  
162.59

---

Authorized Signature
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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.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 46.93

Schedule Total 311.00

Total PO Amount 357.93
**Purchase Order**

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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
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**Total PO Amount** 4169.94

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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:** 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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**Schedule Total**  
5632.20

**Total PO Amount**  
5632.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 1065.00

**Total PO Amount** 1065.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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<td>LectroPol-5 Polishing Unit for low temperature</td>
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**Total PO Amount:** 28627.11

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001390 SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Z16R0005U  
CTO 13IN MACBOOK PRO  
M2 8C 10GPU 16GB  
512GB SSD SPACE GRAY |        | 1.00     | EA  | 1611.34  | 1611.34      | 07/14/2023     |
| 2 - 1    | S98991L/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M |        | 1.00     | EA  | 206.12   | 206.12       | 07/14/2023     |

**Schedule Total**  
**Schedule Total**

**Total PO Amount**  
**1817.46**
Purchase Order

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<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>EA</td>
<td>206.12</td>
<td>412.24</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00</td>
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<td>118.36</td>
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TCM Contract #: 2023-1027

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Angel Gallegos Piano</td>
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Schedule Total 1960.00

Total PO Amount 1960.00

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<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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<td>SGX921LL/A  4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>3 - 1</td>
<td>MNW931LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>2.00</td>
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<td>2552.22</td>
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<td>4 - 1</td>
<td>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)</td>
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<td>Z12Q0000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
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**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00000490**

**Date:** 07-14-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza,Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000039749

**B&H Photo Video**

**PO Box 28072**

**New York NY 10087-8072**

**United States**

**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:** 583.20

**Total PO Amount:** 583.20

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**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.

TCM CONTRACT #: 2023-1014

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<td>1 - 1</td>
<td>BLACKMAGIC DESIGN TERNAX MINI SDI 12G DISTRIBUTION (BH #BLTMSID12G MFR #CONVTRM/EA/DA)</td>
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SCHEDULE TOTAL 545.00

TOTAL PO AMOUNT 545.00

AUTHORIZED SIGNATURE
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Union 221 Programs - General Construction Agreement - REPLACE | Standard | Standard | Standard | 1.00 | EA | 161085.43 | 161085.43 | 07/17/2023 |
2 | Bonds | Standard | Standard | Standard | 1.00 | EA | 4125.00 | 4125.00 | 07/17/2023 |
3 | Change Order #1 - Executed by C. Gibson 6/28/2023 | Standard | Standard | Standard | 1.00 | EA | 784.13 | 784.13 | 07/17/2023 |

**Schedule Total**

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**Total PO Amount**

| Extended Amt | 165994.56 |
# Purchase Order

**Supplier:** RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
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

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<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>Carpet Freight Milliken &amp; Company</td>
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<td>7</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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<td>240.00</td>
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<td>0.88</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00000493
07-14-2023

Payment Terms
30 days

Ship Via
GROUND

Barraza, Ashley
Ashley.Barraza@untsystem.edu

RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

Buyer: Barraza, Ashley

Attention: Vickie Napier
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>8</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</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:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>55.00</td>
<td>440.00</td>
<td>07/14/2023</td>
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**Schedule Total**  
$440.00

**Total PO Amount**  
$5600.00

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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>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
<td>07/14/2023</td>
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</table>

**Schedule Total**

17369.04

**Total PO Amount**

17369.04

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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
<td>0000038406</td>
<td>1.00</td>
<td>EA</td>
<td>3888.00</td>
<td>3888.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
<td>0000038406</td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
<td>07/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
<td>0000038406</td>
<td>1.00</td>
<td>EA</td>
<td>1103.00</td>
<td>1103.00</td>
<td>07/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>shipping - tarriff</td>
<td>0000038406</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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Schedule Total  
3888.00  
9205.00  
1103.00  
750.00  
Total PO Amount  
14946.00  

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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** 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  

<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>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1219.00</td>
<td>2438.00</td>
<td>07/14/2023</td>
<td></td>
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<td></td>
<td>2438.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/14/2023</td>
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<td>2468.00</td>
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**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/14/2023</td>
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<td>2 – 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>07/14/2023</td>
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**Schedule Total**

558.25

**Schedule Total**

15.00

**Total PO Amount**

573.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple+Care Extended Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.84</td>
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**Schedule Total**

156.84

**Total PO Amount**

156.84

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001390</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
</tr>
<tr>
<td>PO Box 847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Pamela McDonald

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>07/17/2023</td>
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**Schedule Total**

2079.45

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<td>2079.45</td>
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<tr>
<td>Line-Sch</td>
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<td>----------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

### Ship To:
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### Attention:
Amanda Hurst

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>GF30143 Univ of NM - Namuduri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146439.00</td>
<td>146439.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
146439.00

### Total PO Amount
146439.00

---

Authorized Signature
## Purchase Order

### Customer Information
- **Supplier:** 0000031146
  John Wiley & Sons, Inc
  111 River St
  Hoboken NJ 07030-5773
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Christiane Paris

### Supplier Information
- **Supplier:** UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  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

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00000503
- **Date:** 07-14-2023
- **Revision:**
- **Payment Terms:** 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND
- **Buyer:** Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Currency:**

### Line Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publication Fee</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>07/14/2023</td>
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</tbody>
</table>

### Schedule Total
- 5250.00

### Total PO Amount
- 5250.00

---

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00000504
- **Date**: 07-17-2023
- **Revision**: 1 - 2023-09-19

**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**: 0000025192
**Market Enginuity Inc**
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Market Enginuity NPR | | | | | |

**Schedule Total**

<table>
<thead>
<tr>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>56315.00</td>
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<td>07/17/2023</td>
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**Total PO Amount**

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<tr>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>56315.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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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

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>KERA NPR Advertisement</td>
<td>84392</td>
<td>1.00</td>
<td>EA</td>
<td>84392.00</td>
<td>84392.00</td>
<td>07/17/2023</td>
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<tr>
<td>KERA NPR Advertisement CMHT</td>
<td>9990</td>
<td>1.00</td>
<td>EA</td>
<td>9990.00</td>
<td>9990.00</td>
<td>07/17/2023</td>
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</table>

**Schedule Total**  
84392.00

**Schedule Total**  
9990.00

**Total PO Amount**  
94382.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038402 Loukus Technologies, Inc. 58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States</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><strong>Attention:</strong> Amanda Hurst</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>
</tr>
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</table>

**Tax Exempt ID:** Tax Exempt ID: 
**Replenishment Option:** Standard 
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70144 Loukus - Vasudevan</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/17/2023</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>25000.00</td>
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<tr>
<td>2 - 1</td>
<td>GF70144 Loukus - Vasudevan2</td>
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## Purchase Order

### DUPLICATE

<table>
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<td>07-17-2023</td>
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### Payment Terms

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<th>Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City, State Zip Code</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000074849</td>
<td>Fisher Interpreting, LLC</td>
<td>420 Johnson Rd Ste 101</td>
<td>Keller TX 76248-3461</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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

### Line Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Fisher - Student Accom</td>
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<td>1.00</td>
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<td>30000.00</td>
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<td>07/17/2023</td>
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</table>

**Schedule Total**

30000.00

**Total PO Amount**

30000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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>
<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>Dell Latitude 5540</td>
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<td>EA</td>
<td>1750.00</td>
<td>10500.00</td>
<td>07/14/2023</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 000001390 SHI Government Solutions Inc | Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. |
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>PO Box 347434 Dallas TX 75284-7434 United States</td>
<td>Attention: Vickie Napier</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1027**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
<td>0000001390</td>
<td>SHI Government Solutions Inc Inc PO Box 347434 Dallas TX 75284-7434 United States</td>
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<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>0000001390</td>
<td>SHI Government Solutions Inc Inc PO Box 347434 Dallas TX 75284-7434 United States</td>
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**Schedule Total**

- $1795.74
- $156.84

**Total PO Amount**

- $1952.58
Purchase Order

Authorised Signature

Authorized Signature

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cynthia Hall | Bill To: UNT System Business Service Center |
| Summus Industries, Inc | | | Send Invoices to: invoices@untsystem.edu |
| 77 Sugar Creek Center Blvd | | | 1112 Dallas Dr., Ste. 4200 |
| Ste 420 | | | Denton TX 76205 |
| Sugar Land TX 77478 | | | United States |

| Tax Exempt ID: 0000006227 | Tax Exempt ID: | | Replenishment Option: Standard |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Optiplex Small Form Factor (Plus 7010) | | 1.00 | EA | 1385.00 | 1385.00 | 07/14/2023 |

Schedule Total 1385.00

Total PO Amount 1385.00
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Performance Dock</td>
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**Schedule Total**  
5865.00

**Total PO Amount**  
5865.00

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**Purchase Order**  
NT752-NT00000513  
07-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Enterprises:**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Soundbar - SB521A</td>
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455.00

**Total PO Amount**

455.00
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<th>Sigma-Aldrich Inc</th>
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<td></td>
<td>Atlanta GA 30353-5182</td>
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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<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>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
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**Schedule Total**

155.00

**Total PO Amount**

155.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>UNT System Business Service Center</td>
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**Schedule Total**

| 20950.50 |

**Total PO Amount**

| 20950.50 |

Authorized Signature
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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
<td>1.00</td>
<td>EA</td>
<td>64.95</td>
<td>64.95</td>
<td>07/16/2023</td>
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<td>2 - 1</td>
<td>Pro Cyc Grey Bonding Primer 2 gallon container</td>
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<td>07/16/2023</td>
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<td>3 - 1</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>07/16/2023</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>5 - 1</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>75.02</td>
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<tr>
<td>6 - 1</td>
<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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<td>EA</td>
<td>54.68</td>
<td>109.36</td>
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**Schedule Total**

|          |                                                       | 64.95    |
|          |                                                       | 126.95   |
|          |                                                       | 234.95   |
|          |                                                       | 579.95   |
|          |                                                       | 7652.04  |
|          |                                                       | 109.36   |

**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
**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:**
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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**

898.89

**Total PO Amount**

9667.09

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Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>115</td>
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**Total PO Amount**

| Schedule Total | 1182.48 |

| Total PO Amount | 1182.48 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 2268.77
**Purchase Order**

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**Dispatch Via Print**

- **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**: 0000045276

- **Summus Industries**
- **77 Sugar Creek Center Blvd**
- **Str 420**
- **Sugar Land TX 77478**
- **United States**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Pamela Flores

**Bill To**: UNT System Business Service Center

- Send Invoices to: invoices@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**

- **13665.70**

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**Authorized Signature**
**Purchase Order**

- **Purchase Order**: NT752-NT00000524
- **Date**: 07-17-2023
- **Revision**: 
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Phone/ Email**: 940/369-5500
- **Currency**: 
- **Due Date**: 

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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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bookcase-5 Shelf, Assembled, 35x14x66&quot;, Black</td>
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<td>Bulk Storage Rack - Wire Decking, 72 x 48 x 72&quot;</td>
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Authorized Signature
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**Supplier:** 0000045028  
**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**

**Purchase Order Number:** NT752-NT00000531  
**Date:** 07-16-2023  
**Revision:**

**Payment Terms:**  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** Uline Shipping Supp  
**Attn:** Accounts Receivable  
**PO Box 88741**  
**Chicago IL 60680-1741**  
**United States**

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**Total PO Amount:** 14725.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
2477.07

**Total PO Amount**
2477.07

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Purchase Order Date Revision**
NT752-NT00000532 07-16-2023

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**Tax Exempt?**
None

**Tax Exempt ID:**
None

**Replenishment Option:**
Standard
## Purchase Order

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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
**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:** 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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**Schedule Total**

- **214.44**
- **1314.68**
- **1020.76**
- **1231.66**
- **9091.36**
- **2107.67**

**Authorized Signature**
## Purchase Order

**Supplier:** 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

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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:** 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

<table>
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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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**DUPLICATE**  
**Dispatch Via Print**

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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>
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| Supplier: 0000038348 | Whillock, Ian  
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
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</tr>
</tbody>
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| Attention: Vickie Napier | Bill To: UNT System Business Service Center  
|--------------------------|------------------------------------------|
| Send Invoices to: invoices@unteersystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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Authorized Signature
Authorized Signature

Purchase Order

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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
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Attention: Tara Melishkevich
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</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

Tax Exempt? Yes
Tax Exempt ID: 

| Replenishment Option: Standard |

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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Schedule Total
3100.00
250.00

Total PO Amount
3350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Angel Gallegos Piano</td>
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<td>2340.00</td>
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Schedule Total: 2340.00

Total PO Amount: 2340.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</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>
<tr>
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</tbody>
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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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>157.56</td>
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<td>07/17/2023</td>
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**Schedule Total**
157.56

**Total PO Amount**
157.56

**Authorized Signature**
| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request   | 1.00     | EA  | 9925.00  | 9925.00      | 07/17/2023 |               | 9925.00        |

**Total PO Amount**: 9925.00
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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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<tr>
<td>1</td>
<td>MBB Nutrition</td>
<td>7.5</td>
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<td>1.00</td>
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<td>289.52</td>
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Schedule Total: 289.52

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<td>2</td>
<td>MBB Nutrition</td>
<td>7.11</td>
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<td>EA</td>
<td>199.28</td>
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Schedule Total: 199.28

Total PO Amount: 488.80
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>MBB embroidery</td>
<td>1.00</td>
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<td>1982.50</td>
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<td>07/17/2023</td>
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| 2        | MBB NIT T-shirts | 1.00     | EA  | 1900.00  | 1900.00      | 07/17/2023|
|          |                  |          |     |          |              |           |
|          | Schedule Total   |          |     | 1900.00  |              |           |
|          | Total PO Amount  |          |     | 3882.50  |              |           |
Supplier: 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Mike Villa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN 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>
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Schedule Total: 7895.00

Total PO Amount: 7895.00
### 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

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<td>1 - 1</td>
<td>Panasonic UMR20 Recorder</td>
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<td>2495.00</td>
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#### Schedule Total
2495.00

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#### Total PO Amount
2495.00

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Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
<th>Buyer</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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</tbody>
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**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
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**
9200.00

**Total PO Amount**
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**Purchase Order**

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<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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**TCM Contract #:** 2023-1027

**Total PO Amount** 1785.18

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**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Attention:
Cheryl Smith

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-0810

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<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction Agreement - REPLACE</td>
<td>255375</td>
<td>1.00</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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**Total PO Amount** 280990.73
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<td>UNT High Mast Light</td>
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<td>Change Order #1 - Executed by C. Gibson</td>
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<td>27158.79</td>
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<td>07/17/2023</td>
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Total PO Amount: 140755.74
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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Schedule Total 92.20
Schedule Total 185.85

Total PO Amount 278.05

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<th>PO Price</th>
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<td>P1386, PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
<td>4.00 EA</td>
<td>47.40</td>
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<td>130176, 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>119.00</td>
<td>119.00</td>
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Schedule Total 189.60

Schedule Total 119.00

Total PO Amount 308.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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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<th>Quantity</th>
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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>141.00</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Schedule Total**  

141.00

**Schedule Total**  

251.60

**Total PO Amount**  

392.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>18258012 MAX EFF DH5</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**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

---

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**Schedule Total**  
3156.68

**Total PO Amount**  
3156.68

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>ADACEL SD 10X0.5ML</td>
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<td>2 - 1</td>
<td>GARDASIL 9 SY 10X0.5ML PF</td>
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Total PO Amount  

4044.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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:** 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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<th>Line- Sch</th>
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<td>G3272 GUANIDINE HYDROCHLORIDE</td>
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**Schedule Total**  
46.93

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<tr>
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<th>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>311.00</th>
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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Schedule Total 570.00

Total PO Amount 570.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | F3674800000 SCOOP AUTOCLVBL 60ML 121C 12PK | | 1.00 | PK | 33.45 | 33.45 | 07/17/2023

**Schedule Total** | **33.45**

**Total PO Amount** | **33.45**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

### Attention:
Kim Nguyen
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
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### Notification:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** 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>
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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>1-1</td>
<td>Design/ePub: Music from the Hilltop</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
This is a Purchase Order from the University of North Texas. It contains the following information:

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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**Total PO Amount:** 85495.30

Authorized Signature: [Signature]
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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Supplier: 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1144

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Total PO Amount | 42113.98 |
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### 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

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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total** 3995.00

**Total PO Amount** 106173.00

---

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:** 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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**Schedule Total**

1482.78

**Total PO Amount**

1482.78

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**Authorized Signature**
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Schedule Total: 674.50

Total PO Amount: 674.50

Authorized Signature
**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  

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07-18-2023  
**Revision**  
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30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**  

---  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1466.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** 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

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
### 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

### Tax Exempt ID: Replenishment Option: Standard

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- Model C W/CSR 164D 87X139 MW: 1783.46
- MODEL C W/CSR 123D 65X104 MW: 2505.48

Total PO Amount: 11427.23
**Purchase Order**

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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

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Schedule Total

3960.00

30.44

738.02

471.64

Total PO Amount

5200.10

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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SHRD SVR ALNG SUB SVL  
MV1PER USR | 0000006227 | | Standard | 1.00 | EA | 10625.01 | 10625.01 | 07/18/2023 |

**Schedule Total**  
10625.01

**Total PO Amount**  
10625.01

---

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:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
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## Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
|-----------|-------------------------------------|
|          | 77 Sugar Creek Center Blvd Ste 420 |
|          | Sugar Land TX 77478                |
|          | United States                      |

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

| Supplier: 0000006227 Summus Industries, Inc |
|-----------|-------------------------------------|
|          | 77 Sugar Creek Center Blvd Ste 420 |
|          | Sugar Land TX 77478                |
|          | United States                      |

### Attention: Yvonne Penaluna

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Suppliers:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Diane Chenault
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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| Freight Terms | Ship Via GROUND |

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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**Schedule Total**  
30611.10

**Schedule Total**  
9166.65

**Schedule Total**  
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**Schedule Total**  
280.00

**Total PO Amount**  
85518.94

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500
  Gabriel. Morales@untsystem.edu

**Supplier**: 0000006227

- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cynthia Hall

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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**Schedule Total**

16620.00

**Total PO Amount**

16620.00

**Authorized Signature**

(Blank space for signature)
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
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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Schedule Total 409.35

Total PO Amount 409.35
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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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014
Tax Exempt #: 2023-1014
Tax Exempt ID: Standard
Replenishment Option: Standard

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Schedule Total: 388.80
Total PO Amount: 388.80

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPPLICATE**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Cynthia Hall

**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**: 7086.45

**Total PO Amount**: 7086.45

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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 39732.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5945.00

**Total PO Amount**

5945.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>90275-3218</td>
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**Schedule Total**

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**Total PO Amount**

| 2325.00 |
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
366.00

**Total PO Amount**  
366.00

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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  
CG23887

**Bill To:** UNT 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:** 200.89
Purchase Order

Supplier: 0000025977
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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<td>T112NXLRFLRIS 1250UL TIP RACK RELOAD 960/PK</td>
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<td>A1615108 POLYETHYLENE GLYCOL 4000 1KG</td>
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<td>G101950ML GAMBORG'S VITAMIN SOLUTION 50ML</td>
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<td>200SQ.FT ALUMINUM FOIL 12IN X 200FT</td>
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Total PO Amount 647.19

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Crystal Garrett CG23890 |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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<td>EA</td>
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**Schedule Total**  
133.00

**Total PO Amount**  
133.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>26887.00</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Aquatic BioSystems</td>
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<tr>
<td>1300 Blue Spruce Dr Ste C</td>
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<tr>
<td>Fort Collins CO 80524</td>
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<td>Attention: Lori Grassman</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
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Schedule Total 10.00

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<td>2 - 1</td>
<td>Fathead Minnows (Pimephales promelas) Adult Female Fishes</td>
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Schedule Total 14.00

Total PO Amount 24.00

Authorized Signature
**Purchase Order**

**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

---

<table>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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# Purchase Order

**Purchase Order**

- **Purchase Order #:** NT752-NT00000617
- **Date:** 07-19-2023
- **Revision:**

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**Payment Terms**

- **30 days**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Buyer**

- **Supplier:** Morales, Gabriel Adrian
- **Supplier Email:** Morales@untsystem.edu

**Supplier:** Thermo-Calc Software Inc

- **Address:** 4160 Washington Rd Ste 230
- **City:** McMurray PA 15317-2533
- **Country:** United States

**Ship To:**

- **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
- **Country:** United States

**Tax Exempt?**

- **Line**
- **Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1.00</td>
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<td>2362.50</td>
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**Schedule Total**

- **Total: 2362.50**

**Total PO Amount**

- **Total: 2362.50**
Supplier: 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

Ship To:  
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Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2362.50

Total PO Amount  
2362.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000619
07-19-2023

Payment Terms
30 days

Freight Terms
Ship Via
Dest, prepay & add GROUND

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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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: 1771.18

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Schedule Total: 1798.20

Total PO Amount: 3569.38

Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

authorized signature

purchase order

purchase order
nt752-nt00000620
07-19-2023

payment terms
30 days
freight terms
dest. prepay & add
ship via
GROUND

buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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:
tax exempt id:
replenishment option:
standard

line-sch item/description mfg id
quantity uom po price extended amt due date

1 - 1
210-BFZY
SI# B4VL38 Dell Latitude 5440
1.00 EA 1811.39 1811.39 07/19/2023

schedule total 1811.39

total po amount 1811.39

authorized signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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---

**Supplier**: 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

---

**Ship To**:  
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---

**Attention**: Brenda Davidson Swartz  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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Total PO Amount: 7831.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00

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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:** Donovan 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

---

**Authorized Signature**
**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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**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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**Total PO Amount**
1947.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

93.60

18.40

73.60

40.80

12.80

100.80

96.80

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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

612.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

**Ship To:**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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:** 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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**Schedule Total**  
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**Total PO Amount**  
24249.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|-----------------------|----------|-----|----------|--------------|----------|
| 1 - 1     | TenuPol-5 Control Unit |                        | 1.00     | EA  | 18400.00 | 18400.00     | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 18400.00 |     |          |              |          |
| 2 - 1     | (Con1) TenuPol-5 Polishing Unit |                 | 1.00     | EA  | 16233.42 | 16233.42     | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 16233.42 |     |          |              |          |
| 3 - 1     | (Con1) Tape Kit - TenuPol |              | 1.00     | EA  | 445.00   | 445.00       | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 445.00   |     |          |              |          |
| 4 - 1     | (Con1) Specimen Holder |                    | 1.00     | EA  | 2063.00  | 2063.00      | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 2063.00  |     |          |              |          |
| 5 - 1     | (Con1) Set of Jets |                    | 1.00     | EA  | 1421.00  | 1421.00      | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 1421.00  |     |          |              |          |
| 6 - 1     | (Con1) Training on Struers products |                 | 1.00     | EA  | 382.00   | 382.00       | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 382.00   |     |          |              |          |
| 7 - 1     | (Con1) 7% discount |                    | 1.00     | EA  | 0.00     | 0.00         | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 0.00     |     |          |              |          |
| 8 - 1     | (Con1) Specimen holder |                | 1.00     | EA  | 2063.00  | 2063.00      | 07/20/2023 |
|           |                 |                       |          |     |          |              |          |
|           | Schedule Total  |                       | 2063.00  |     |          |              |          |
## 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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**Schedule Total** 2063.00

**Total PO Amount** 41007.42

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

**PO Number:** NT752-NT00000632
**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
Owain.
Snyder@untsystem.edu

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option:**
- Standard

**Tax Exempt ID:**

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 5655.79

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2162

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**Total PO Amount** 402904.41
Purchase Order

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**Schedule Total**

120.00

10.00

**Total PO Amount**

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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**Attention:** Bethsabe Jeffcoat  
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Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Schedule Total**  
1189.79  
14340.55  
Total PO Amount  
15530.34

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**Supplier:** 0000016530
Julabo USA Inc
884 Marcon Blvd
Allentown PA 18109-9558
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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<td>Total PO Amount: 6355.88</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Purchase Order Date Revision**  
NT752-NT00000639  
07-20-2023

**Authorized Signature**
## Purchase Order

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<td>5972.00</td>
<td>FY23 Swim &amp; Dive Championship Fees</td>
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</table>

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
**Ship To:** 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

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
Yes

<table>
<thead>
<tr>
<th>Tax Exempt ID: Mfg ID</th>
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**Schedule Total:** 5972.00  
**Total PO Amount:** 5972.00

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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:** 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 #:** 2023-0992

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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**
# Purchase Order

**Purchase Order**

<table>
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**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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**Bill To:**

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- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Line-Sch**

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<tr>
<th>Item/Description</th>
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<td>WATER-SOLUBLE TPO BASED NANOPARTICLE PH₆, WATER-SOLUBLE TPO BASED NANOPARTICLE PH₆</td>
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**Schedule Total**

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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

---

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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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**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SC1632 Standard TFA removal: RKR Custom desc: Standard Acetate</td>
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<td>SC1629 AccuPep-Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis</td>
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<td>Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK</td>
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**Schedule Total**  
312.97  
59.65  
0.00  
312.97  
59.65  
0.00
# Purchase Order

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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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>Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS</td>
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**Schedule Total**
288.90

| 8 - 1    | Standard TFA removal: CSA Scramble Custom desc:Standard Acetate | 0000055825 | 1.00 | EA | 58.45 | 58.45 | 07/21/2023 |

**Schedule Total**
58.45

| 9 - 1    | AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis | 0000055825 | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |

**Schedule Total**
0.00

**Total PO Amount**
1092.59

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**Authorized Signature**
# Purchase Order

**Purchase Order Date:** 07/21-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** Ground  
**Ship To:**  
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**Supplier:** 0000055825 GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel. Morales@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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 392.35  
**Schedule Total:** 0.00  
**Schedule Total:** 267.05  
**Schedule Total:** 0.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055825<br>
GenScript USA Inc<br>
860 Centennial Ave<br>
Piscataway NJ 08854-3918<br>United States

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**Attention:** Russell Jordan<br>**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

---

<table>
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<td>SC1010 Genesynthesis: BsmBI_scaffold_ComLen gth: 121bp</td>
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**Schedule Total**<br>159.00

**Total PO Amount**<br>818.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>FG748000YEL FG78293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Steele</td>
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<td>129.47</td>
<td>129.47</td>
<td>07/20/2023</td>
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<td>2 - 1</td>
<td>16N218 TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No</td>
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<td>1.00</td>
<td>EA</td>
<td>12.72</td>
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<tr>
<td>3 - 1</td>
<td>594 TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne</td>
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<td>22.68</td>
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**Schedule Total**

| 129.47 |

| 12.72 |

| 22.68 |

**Schedule Total**

| 57.87 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000016893 | Mavich Grainger Products  
| Southlake TX 76092 | United States |

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**DUPLEX**  
**Dispatch Via Print**

| Purchase Order | NT752-NT00000649 |
| Date | 07-20-2023 |
| 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: 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 |

| Tax Exempt? | Tax Exempt ID: |
| Replenishment Option: Standard |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>4 - 1</td>
<td>TK87293764T SHIPPING FEES 16W218 S3UJ66</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
164.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
**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

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>Dell latitude 7640</td>
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Schedule Total 1668.99

Total PO Amount 1668.99

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
19876.16

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:  
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### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<td>CTO MBA 15 M2 8C 10G 16GB 1TB SPGR 70W</td>
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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees)</td>
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**Schedule Total**  
1795.74

**Schedule Total**  
223.47

**Total PO Amount**  
2019.21

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**Authorized Signature**
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<td>1003250 <strong>BEAKER HEVI DUTY 250ML 12/PK</strong></td>
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<td>48.04</td>
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Attention: Bruce Hale

bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

### Purchase Order Details

- **Purchase Order**: NT752-NT00000653  
- **Date**: 07-20-2023  
- **Revision**: DUPLICATE

### Payment Terms

- **Payment Terms**:  
  - **30 days**  
  - **Dest, prepay & add**  
  - **GROUN**

### Buyer Information

- **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

- **Bruce Hale**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### TCM Contract #

- **2023-1026**

### Tax Exempt

- **Yes**  
- **Tax Exempt ID**: Replenishment Option: **Standard**

### Line Item Details

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**Total PO Amount**: 958.12

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<td>2</td>
<td>(CON 1) PROGRAMMER, SMARTCONTROL</td>
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<td>(CON 1) COMMUNICATIONS OPTION, RS232/RS485</td>
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Schedule Total 510.00

Schedule Total 189.19

Total PO Amount 8219.89
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
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>
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<th>Line-Sch</th>
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**Schedule Total**

43091.50

**Total PO Amount**

43091.50
## Purchase Order

### Duplicate Details

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Details

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

### Ship To Details

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### Attention Details

**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

### Replenishment Details

**Replenishment Option:** Standard

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**Schedule Total** 8000.00  
**Total PO Amount** 8000.00

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**Authorized Signature**
**Purchase Order**

**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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Schedule Total

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Duplicate**

- **Purchase Order**
- **Dispatch Via Print**

**Payment Terms**
- 30 days
- Freight Terms: Desp., prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Total PO Amount**  
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Total PO Amount 24863.60
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: 0000069684  Spelman&Johnson Group  3 Chapman Ave  Easthampton MA 01027  United States

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Attention: Anna Hestand  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Schedule Total 24353.17

Total PO Amount 24353.17

Authorized Signature
Purchase Order

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Total PO Amount: 6158.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00000665  
**Date**: 07-21-2023  
**Revision**:

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**:

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<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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| 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 ID**: 0000025977  
**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**: 160.02

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**Schedule Total**: 33.54

**Total PO Amount**: 193.56

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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**Total PO Amount**  
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### Purchase Order

**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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Total PO Amount: 1715.21
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 0000001053

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

346.74

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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

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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**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

---

**TCM Contract #: 2023-1026**

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**Schedule Total**

270.76

**Total PO Amount**

270.76

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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: 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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<td>Z174000188 CTO MBP 16 M2M 12C 38G 64GB 2TB SG</td>
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**Schedule Total:** 4065.35

| 2 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 397.89 | 397.89 | 07/21/2023 |

**Schedule Total:** 397.89

**Total PO Amount:** 4463.24

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
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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**Authorized Signature**
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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
**Authorized Signature**

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  79.70

**Total PO Amount**  129.20
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Total PO Amount: 1125.71
### Purchase Order

**Supplier:** 0000038484  
Biothermal, Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Total PO Amount:** 304.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**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**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
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:** Ruben Alvarado  
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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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**Total PO Amount**

| 272.78 |  

**Authorized Signature**
# Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
49.97

**Total PO Amount**
49.97

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Unauthorized Signature
# Purchase Order

**Authorized Signature**

**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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23902

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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: 2098.11
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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
Bill To: UNT System Business Service Center
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 271.94

Total PO Amount 271.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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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**Total PO Amount**  
**559.90**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLECTE

Purchase Order
NT752-NT00000692

Date
07-24-2023

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: 0000035508
2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
No/Yes

Replenishment Option: Standard

Line- Sch

Item/Description
Data Research

Quantity
1.00

UOM
EA

PO Price
4490.80

Extended Amt
4490.80

Due Date
07/24/2023

Schedule Total
4490.80

Total PO Amount
4490.80
**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

**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**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1540

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**Total PO Amount:** 174823.00

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Authorized Signature
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Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: 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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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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.

Tax Exempt? 
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height

2 - 1 USWS - Worksurface- Straight, Laminate, Plastic edge profile

3 - 1 CPRCCN - CPU cradle- Vertical, Non locking

4 - 1 465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms

5 - 1 465B000 - Think; Stool, Upholstered back

6 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1 NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE

Authorized Signature
**Purchase Order**

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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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**Authorized Signature**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
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 / Won

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total                       4678.97
Total PO Amount                        4678.97
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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Total PO Amount 1389.18

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Authorized Signature
**Purchase Order**

**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

15.00

15.00

**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**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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**Authorized Signature**
**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**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
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Total PO Amount: 3122.71
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Schedule Total 26.40

Schedule Total 8.00

Schedule Total 10.00

Total PO Amount 44.40
**Purchase Order**

**Date**: 07-24-2023

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**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000047688
- ACT Event Services Inc
- PO Box 463
- Addison TX 75001
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Items

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**Schedule Total**: 18705.00

**Total PO Amount**: 18705.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 47.56
| Schedule Total | 22.10

**Total PO Amount**

| Total PO Amount | 69.66

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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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---

Authorized Signature
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Supplier: 0000008864 Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
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

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

**Ship To:**
Roys, Jill Kathryn
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

**: Tax Exempt?**
*: Tax Exempt ID:*
*: Line- Sch:*  
*: Item/Description:*  
*: Replenishment Option:* Standard

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**Schedule Total**

| Schedule Total | 3532.00 |

**Total PO Amount**

| Total PO Amount | 3532.00 |

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Authorized Signature
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Purchase Order

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Attention: Jenny Madewell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

TCM Contract #: 2023-1624

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Schedule Total: 23596.82

Schedule Total: 0.01

Total PO Amount: 23596.83

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**

23.60
**Purchase Order**

**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

**TCM CONTRACT #: 2023-1460**

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**AUTHORIZED SIGNATURE**
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**Schedule Total**

2508.00

**Total PO Amount**

2508.00
Purchase Order

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Total PO Amount: 184.46
**Purchase Order**

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
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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**Total PO Amount**  
632.47
| Supplier: 0000038322 INTERNATIONAL DATA SPACES e.V. Emil-Figge-Str. 80 Dortmund 44227 Germany |
| 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 |

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**Supplier:** 000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
77.40
**Purchase Order**

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**Notes:**
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- Attention: Kandice Green
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Total PO Amount**

| Total PO Amount | 94.72 |
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 68.00  
**Schedule Total** 348.16  
**Total PO Amount** 416.16

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

| 2 - 1    | One-time $1,000.00 |                      |                               | 1.00     | EA  | 1000.00  | 1000.00     | 07/25/2023|
|          | Agency Management implementation fee (up to 4 agencies) | | | | | | | |

**Schedule Total**  
1000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 6100.00
Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Deane Marshall  
**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 #:** 2023-1014

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Authorized Signature
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**TCM Contract #:** 2023-1026

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**Total PO Amount** 891.00
**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:** Kenneth Severson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

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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

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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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**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Item/Description**  
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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>A1386222 N-HYDROXYPHTHALIMIDE</td>
<td>100G</td>
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<td>39.85</td>
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<td>321290500 METHYL SULFOXIDE-D6</td>
<td>99 50G</td>
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<td>4102 CONFLIKT DISINFECTNT 32OZ SPRY</td>
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<td>4104 CONFLIKT DISINFECTNT 1 GALLON</td>
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<td>CS</td>
<td>183.71</td>
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<td>07/25/2023</td>
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<td>5 - 1</td>
<td>321290100 METHYL SULFOXIDE-D6</td>
<td>99 10G</td>
<td>1.00</td>
<td>EA</td>
<td>49.36</td>
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<td>07/25/2023</td>
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**Schedule Total**

Schedule Total

Schedule Total

Schedule Total

Schedule Total

**Total PO Amount**

Total PO Amount 474.86

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 | | | 1 | Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS |  | 1.00 | EA | 120.00 | 120.00 | 07/26/2023 |

**Schedule Total**  
120.00

2 | | | 1 | Ansys GRANTA Research Advanced Materials - Aero - TECS |  | 1.00 | EA | 340.00 | 340.00 | 07/26/2023 |

**Schedule Total**  
340.00

3 | | | 1 | Ansys GRANTA Research Advanced Materials - Metals - TECS |  | 1.00 | EA | 680.00 | 680.00 | 07/26/2023 |

**Schedule Total**  
680.00

4 | | | 1 | Ansys GRANTA Research Selector - TECS |  | 1.00 | EA | 2260.00 | 2260.00 | 07/26/2023 |

**Schedule Total**  
2260.00

**Total PO Amount**  
3400.00

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Authorized Signature
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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>GRAPHITE, ROD, L 150 MM, DIAM. 6 MM,</td>
<td>496553</td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
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<td></td>
<td>GRAPHITE, ROD, L 150 MM, DIAM. 6 MM,</td>
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<td>2</td>
<td>CYRENE BIORENEWABLE,</td>
<td>807796</td>
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<td>216.00</td>
<td>216.00</td>
<td>07/25/2023</td>
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Total PO Amount: 1096.00

Supplier: 0000002580 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
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
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<tr>
<td>Ship To:</td>
<td>New York NY 10087-8072</td>
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<tr>
<td>Attention:</td>
<td>Jill <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>TCN Contract #:</td>
<td>2023-1014</td>
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<tr>
<td>Tax Exempt?</td>
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Schedule Total 922.32

Total PO Amount 922.32
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038124  
Instituto De Ensino E  
Viagens ClaraRamos  
Avenida Sete De Setembro  
2792  
Salvador BA CEP40130000  
Brazil

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1489.00</td>
<td>1489.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
1489.00

**Total PO Amount**  
1489.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
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

**TCM Contract #:** 2023-0764

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
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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>
<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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<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00

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**Authorized Signature**
## 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  

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<tr>
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<td>276.43</td>
<td>5528.60</td>
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<td>2 - 1</td>
<td>Portable Banana Base</td>
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<td>20.00</td>
<td>EA</td>
<td>79.76</td>
<td>1595.20</td>
<td>07/27/2023</td>
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<td>3 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/27/2023</td>
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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 |

<table>
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<tr>
<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 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</tbody>
</table>

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Downbeat Ad June 2023 Service Form Request</td>
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<td>715.00</td>
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**Schedule Total:** 715.00  
**Total PO Amount:** 715.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
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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Total PO Amount 6496.00
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<td>1 - 1</td>
<td>Digital Ausin Papers</td>
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Schedule Total 12600.00

Total PO Amount 12600.00
**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Larry Wallace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
<td>12.00</td>
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<td>Patch Cable</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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<td>2.00</td>
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<td>7614.12</td>
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<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
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<td>16831.35</td>
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**Total PO Amount** 59136.33
**Purchase Order**

**Supplier:** 0000016529 Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>204</td>
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**Schedule Total**

9448.00

**Total PO Amount**

9448.00
### Purchase Order

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<td>Cylinder Fee</td>
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**Schedule Total**

| 1 - 1    | Cylinder Fee     |        | 5.00     | CYL | 22.39    | 111.95       | 07/27/2023|

**Schedule Total**

| Total PO Amount | 193.75 |

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Nicole Berry / Lee

**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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**Authorized Signature**
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<td>398289 CRYO FIBERBOX WT 5X5X4</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>FLS311500 SOD ETLEDIMINTETAC CR ACS 500G</td>
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<td>156499 FLSK 75CM2 FLTCLOS 25ML100/C</td>
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<td>141.08</td>
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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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|          | 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:** 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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**Schedule Total** 8403.20

**Total PO Amount** 8403.20
Purchase Order

**Supplier:** SHI Government Solutions Inc  
**PO Box 847434  
Dallas TX 75284-7434  
United States

**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

**TCM Contract #:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>2363.09</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total** 2363.09  
**Schedule Total** 268.37  
**Total PO Amount** 2631.46
## Purchase Order

### 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:

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:

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### Attention:

Penny Light

### Bill To:

UNT System Business Service Center
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Denton TX 76205
United States

---

**TCM Contract #: 2023-1027**

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**Schedule Total**

2363.09

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<td>SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**

206.12

**Total PO Amount**

2569.21

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Authorized Signature
**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

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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**  
449.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
530.17

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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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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: 0000043721**  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Denton TX 76205  
United States

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Schedule Total: 12875.72

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**

**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:** Monica Madrid  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Total PO Amount**  
25278.74

**Authorized Signature**
### Supplier:
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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**Schedule Total**: 384.53

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**Schedule Total**: 3721.36

**Total PO Amount**: 14750.95

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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<td>Attention</td>
<td>Beth Wells</td>
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Authorized Signature
**Purchase Order**

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<td>Curry Hall MEP - General Construction Agreement</td>
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**Schedule Total** 10951.32

**Total PO Amount** 10951.32

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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:** Carl Parson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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

**TCM Contract #:** 2023-1635

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**Schedule Total:** 358492.00

| 2 - 1    | Payment & Performance Bonds       | 1.00     | EA  | 8962.00   | 8962.00      | 07/28/2023   |

**Schedule Total:** 8962.00

| 3 - 1    | Pending Change Orders             | 1.00     | EA  | 0.01      | 0.01         | 07/28/2023   |

**Schedule Total:** 0.01

**Total PO Amount:** 367454.01

**Attention:** Apryl Dane
**Supplier:** 0000004595 CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
# Purchase Order

**SUPPLIER:** Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Becca Icossipentarhos

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

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**TCM Contract #:** 2023-1299

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**Schedule Total**

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**Schedule Total**

4601.28

**Total PO Amount**

129465.17
**Purchase Order**

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**Supplier:** 0000052633

Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
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 #:** 2023-1253

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Schedule Total: 382668.13

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Schedule Total: 2309.87

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Schedule Total: 16026.04

**Total PO Amount:** 401004.04
**Purchase Order**

**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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**Schedule Total**  
774.00

| 2 - 1 | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile | | 1.00 | EA | 153.14 | 153.14 | 07/28/2023 |
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|       |                                                                                       | |          |     |        |    153.14  |          |

**Schedule Total**  
153.14

| 3 - 1 | shipping | | 1.00 | EA | 5.00 | 5.00 | 07/28/2023 |
|       |           | |          |     |     |        |          |
|       |           | |          |     |     |    5.00  |          |

**Schedule Total**  
5.00

**Total PO Amount**  
932.14
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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 Information

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

### Tax Exempt Information

**Tax Exempt #:** 2023-1026

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### Replenishment Option

**Replenishment Option:** Standard

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**Total PO Amount:** 42.44

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**Authorized Signature**

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**TCM Contract #:** 2023-1026

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Supplier Name:** Possible Missions Inc Fisher Scientific

---

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**
**Purchase Order**

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<th>Author:</th>
<th>Authorized Signature</th>
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</table>

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**  
**Date**  
**Revision**  
**Dispatch Via Print**

| Purchase Order Number | NT752-NT00000773 |  |  
| Payment Terms | 30 days | Dest. prepay & add | GROUND  
| Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Jill.Roys@untsystem.edu  
| Supplier: | 0000025977 | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States  
| Ship To: |  |  

**TCM Contract #: 2023-1026**

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<td>SYRNG 1ML NORMJECT LS 100PK RX</td>
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| Schedule Total | 32.12 |
| Schedule Total | 51.88 |
| Schedule Total | 115.32 |
| Total PO Amount | 199.32 |

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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This document is reproduced for reporting purposes only.
**Purchase Order**

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

<table>
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<tr>
<th>Supplier: 0000073466 United Scope LLC dba AmScope</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>14370 Myford Rd #150 Irvine CA 92606 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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<tr>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>1.00</td>
<td>EA</td>
<td>503.99</td>
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**Schedule Total**
- 503.99

**Total PO Amount**
- 503.99

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:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1</td>
<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>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120 V 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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<td>PDPB200000</td>
<td>TK87794817T Inverter</td>
<td>5.00</td>
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<td>4</td>
<td>MA-25-B1</td>
<td>TK87794818T Air Purification MA-25 Black Voltage 120 V AC</td>
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<td>EA</td>
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<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120 V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
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<tr>
<td>3</td>
<td>PDPB200000</td>
<td>TK87794817T Inverter</td>
<td>5.00</td>
<td>EA</td>
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<td>156.70</td>
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<tr>
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<td>TK87794818T Air Purification MA-25 Black Voltage 120 V AC</td>
<td>2.00</td>
<td>EA</td>
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</table>

**Schedule Total:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | DCR032AZBBDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | | | | | | |

| | | | | | | |

**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

**Payment Terms**  
30 days  
Freight Terms Desl, prepay & add  
Ship Via GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

**Currency**

**PO Price** | **Extended Amt** | **Due Date**
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333.23 | 333.23 | 07/28/2023

**Ship To:**

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | TK87794820T SHIPPING FEES 10N665 | | | | | | |

| | | | | | | |

**Schedule Total**

**Total PO Amount**  
2140.98

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** 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>YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
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<td>MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 ft</td>
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<td>U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C</td>
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<td>EE-P5400USEG6S Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
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**Total PO Amount:** 398.80

Authorized Signature
### Purchase Order

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<td><strong>0000006227</strong></td>
<td><strong>UNT System Business Service Center</strong></td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Sugar Land TX 77478</td>
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<td>P2422H Dell 24 Monitor</td>
<td>5540</td>
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<td>3</td>
<td>5540 Dell Lattitude</td>
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Authorized Signature
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<td>Payment &amp; Performance Bonds</td>
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**Purchase Order**

**Supplier:** 0000036565
McClung Roofing
103 East Trammell Avenue
Everman TX 76140
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Roof Hatch</td>
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<td>1.00</td>
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**Schedule Total**

6100.00

**Total PO Amount**

6100.00
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>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>
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<thead>
<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Donovan 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**  
68.49

**Total PO Amount**  
68.49

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2422.19

Authorized Signature
Purchase Order

**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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**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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 103.61
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: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Mfg ID: 

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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

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**Schedule Total**

|                         | 315.70 |

**Total PO Amount**

|                         | 315.70 |

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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**

**Supplier:** 0000010288  
*Summus Industries, Inc*  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1025

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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**Supplier:** 0000001508 Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
83.36

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Authorized Signature
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000791

Date: 07-31-2023
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: 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

Tax Exempt?
Line-Sch
1 - 1
Tax Exempt ID:
Mfg ID
C. elegans
dop-1
(vs101) X.

Quantity
1.00
UOM
EA
PO Price
10.00
Extended Amt
10.00
Due Date
07/31/2023

Schedule Total 10.00

2 - 1
C. elegans
dop-2
(vs105) V.

Quantity
1.00
UOM
EA
PO Price
10.00
Extended Amt
10.00
Due Date
07/31/2023

Schedule Total 10.00

3 - 1
C. elegans
dop-3
(ok295) X.

Quantity
1.00
UOM
EA
PO Price
10.00
Extended Amt
10.00
Due Date
07/31/2023

Schedule Total 10.00

4 - 1
C. elegans
dop-4
(tm1392) X.

Quantity
1.00
UOM
EA
PO Price
10.00
Extended Amt
10.00
Due Date
07/31/2023

Schedule Total 10.00

5 - 1
C. elegans
dop-2
(vs105) V; dop-4
(ok1321) dop-1(vs100) dop-3(vs106) X

Quantity
1.00
UOM
EA
PO Price
10.00
Extended Amt
10.00
Due Date
07/31/2023

Schedule Total 10.00

Total PO Amount 50.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET &amp; AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET &amp;</td>
<td>1.00 EA</td>
<td>222.00</td>
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**Schedule Total** 222.00

**Total PO Amount** 222.00

*Supplier:* 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

*Attention:* Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>725.00</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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# Purchase Order

**NT752-NT00000794**

**Date:** 07-31-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Supplier:** 0000013622

Parris Foundation

PO Box 70491

Houston TX 77270

United States

**Ship To:**

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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>
<thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Total PO Amount:**

| Schedule Total       | 5000.00 |

**Total PO Amount:**

| 5000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1025

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<tr>
<td>1 - 1</td>
<td>95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>95048-500</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
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Schedule Total: 2524.26

Total PO Amount: 2524.26
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<tr>
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<td>DEOXYRIBONUCLEASE I ALEX</td>
<td>D12371</td>
<td>1.00</td>
<td>EA</td>
<td>588.51</td>
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<td>2 - 1</td>
<td>ALEXA FLUOR 568 PHALLO</td>
<td>A12380</td>
<td>1.00</td>
<td>EA</td>
<td>620.38</td>
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**Total PO Amount**: 1208.89
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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<td>07/31/2023</td>
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<td>2 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>1.00</td>
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<td>TDLR filing/administrative fee</td>
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<td>4 - 1</td>
<td>Meetings as needed</td>
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**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>07/31/2023</td>
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**Authorized Signature**
**Purchase Order**

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<td>1-1</td>
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<td>0000038532</td>
<td>1.00</td>
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Schedule Total: 199.00

Total PO Amount: 199.00
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<tr>
<td>1</td>
<td>2mL vial QIAGEN Proteinase K</td>
<td>2.00</td>
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<td>Standard</td>
<td>111.76</td>
<td>223.52</td>
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<tr>
<td>2</td>
<td>265mL bottle Buffer AL</td>
<td>1.00</td>
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<td>Standard</td>
<td>117.04</td>
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<td>3</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td>1.00</td>
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<td>770.88</td>
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<td>4</td>
<td>Buffer ATL (200mL)</td>
<td>1.00</td>
<td>EA</td>
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<td>112.64</td>
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Total PO Amount: 1224.08
**Purchase Order**

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**DUPLECT Dispatch Via Print**

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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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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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**Payment Terms**
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 000004308
- DENTON COUNTRY CLUB
- PO Box 1069
- Denton TX 76202
- United States

**Ship To:**
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**Attention:**
- Bradfield, Pilar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch</th>
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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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000038349 Crosswind Communications LLC PO Box 264 Austin TX 78767-0264 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: 20000.00

Total PO Amount: 20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
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 #:** 2023-0988

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<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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**Total PO Amount** 266847.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Penny Light

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Microsoft Surface LptStudi7 1.00 EA 3399.99 3399.99 07/31/2023

### Schedule Total
3399.99

### Total PO Amount
3399.99

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Texas AirSystems, LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1632

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**Total PO Amount**  
737330.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 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>
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<td>[Con] Road &amp; Bridge</td>
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<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Schedule Total:** 6687.27

**schedule Total:** 75.00

**Schedule Total:** 33.00

**Schedule Total:** 54.00

**Schedule Total:** 11.50

**Schedule Total:** 7.50

**Schedule Total:** 5.00

**Authorized Signature**
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Madrid</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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### Line-Sch Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 4.75

Total PO Amount 6878.02

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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<tr>
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<td>015100-0050-110</td>
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<td>1.00</td>
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<td>Filled Saddle Sandbag 15 lb. Black IMSFB15</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>Buyer</td>
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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>
</tr>
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<td>Supplier: 0000039749</td>
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<tr>
<td>PO Box 28072</td>
<td>New York NY 10087-8072</td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan

**Tax Exempt #:** 2023-1014

**Tax Exempt ID:**

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<td>Head, and Arm Black, 10 5 MALSC40HWB</td>
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**Schedule Total**  
387.02

**Schedule Total**  
2209.94

**Total PO Amount**  
3260.32

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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:** 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:** 168.00

**Total PO Amount:** 168.00

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**Authorized Signature**
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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: 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
 Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AM - Website Redesign

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Schedule Total 8250.00

Total PO Amount 8250.00
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**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00000814**
Date: 07-31-2023
Revision

**Payment Terms**
30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Buyer**

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<tr>
<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:** 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:** 

**Replenishment Option:** Standard

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**Schedule Total:**

- 202.86
- 201.49
- 1126.04
- 55.77
- 255.00
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- 316.44

**Authorized Signature**
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

3448.79

**Authorized Signature**
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This is not a valid Purchase Order.
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Total PO Amount | 8983.86 |
**Purchase Order**

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**Schedule Total**

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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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---

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

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---

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 863.20

Total PO Amount 863.20
# 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 |

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Schedule Total 896.58

Total PO Amount 896.58
**Purchase Order**

**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

<table>
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**Total PO Amount** 8701.00

Authorized Signature
Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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**Schedule Total**: 21.01

**Total PO Amount**: 21.01
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

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Schedule Total: 405.00
Schedule Total: 35.00

Total PO Amount: 440.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td><strong>Attention:</strong> Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></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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**Authorized Signature**
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

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Schedule Total 15500.01

Total PO Amount 15500.01
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## Purchase Order

**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

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Total PO Amount  
1092.14

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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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 0.00

**Total PO Amount** 19425.06

**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00000830 | 08-01-2023 | 
**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 238.00  
**Schedule Total** 183.86  
**Total PO Amount** 421.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
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

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**Total PO Amount** 8120.00

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**Authorized Signature**
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Buyer:
Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain@untsystem.edu

Ship To:
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

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## Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

## Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

## Supplier
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Attention
- **Nancy Ellis**

## This is not a valid Purchase Order.
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## Tax Exempt?
- **Yes**

## Tax Exempt ID:
- **Replenishment Option:**
  - **Standard**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total
- **1250.00**

## Total PO Amount
- **1250.00**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 51.00

**Total PO Amount** 51.00
**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**  
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**Authorized Signature**
Purchase Order

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
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

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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

Authorized Signature
## Purchase Order

**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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
7 - 1  | Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea  |  | 2.00 | EA | 16.46 | 32.92 | 08/02/2023
8 - 1  | Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL  |  | 1.00 | EA | 558.96 | 558.96 | 08/02/2023
9 - 1  | Pentra C400/C200 Etching CP Solution 25mL Ea  |  | 2.00 | EA | 28.01 | 56.02 | 08/02/2023
10 - 1  | Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca  |  | 1.00 | CS | 428.36 | 428.36 | 08/02/2023
11 - 1  | Reference Reagent 280mL RTU For ABX Pentra 400 Ea  |  | 2.00 | EA | 111.65 | 223.30 | 08/02/2023
12 - 1  | Pentra C400/C200 Solution I Standard 280mL 280mL Ea  |  | 4.00 | EA | 51.71 | 206.84 | 08/02/2023

**Schedule Total:** 42.32  
32.92  
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Authorized Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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**

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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Authorized Signature
**Purchase Order**

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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

**Attention:** Crystal Garrett-McEwen

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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**
53.00

**Total PO Amount**
53.00

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**Authorized Signature**
**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>20.27</td>
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**Schedule Total**  
40.54

**Total PO Amount**  
40.54
# 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: | This is not a valid Purchase Order.  
|----------|---------------------------------  
| Snyder, Owain Spencer  
| 940/369-5500  
| Owain.Snyder@untsystem.edu |

---

| Attention: | Shari Ruhberg  
|------------|-----------------  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

| Bill To: | UNT System Business Service Center  
|----------|---------------------------------  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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**Total PO Amount**

404.62

**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
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Schedule Total........................................................................................................ 1200.00

Total PO Amount ........................................................................................................ 1200.00
Purchasing Order

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment to team doctor for student athletes seen in June</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
### Purchase Order

#### Supplier:
0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

#### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention:
Leslie Gatson

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Payment Terms:
30 days
Dest. prepay & add

#### Freight Terms:
GROUND

#### Currency:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 SeMoves from Frisco and Internally at ESSCrvice Form Request 1.00 EA 17520.00 17520.00 08/03/2023

**Schedule Total** 17520.00

2 - 1 Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus 1.00 EA 4672.00 4672.00 08/03/2023

**Schedule Total** 4672.00

3 - 1 MISC 1.00 EA 440.00 440.00 08/03/2023

**Schedule Total** 440.00

**Total PO Amount** 22632.00

---

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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23923

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>PichiaPink Vector Kit</td>
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<td>2</td>
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**Schedule Total**  
1036.00

**Total PO Amount**  
4718.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 000001053
  Cuevas Distribution Inc
  PO Box 161006
  Fort Worth TX 76161-1006
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center

- **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**

118.30

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 7511.90

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**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

---

**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**: 1329.66

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**Supplier**: 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
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**
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Schedule Total: 729854.40

Schedule Total: 21839.00

Schedule Total: 6498.62

Total PO Amount: 758192.02
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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13

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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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
23340.00
**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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<th>Item/Description</th>
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<td>MBB NIT BUSES 3.26-3.31.23</td>
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**Schedule Total**  
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**Total PO Amount**  
10700.00
| Supplier: 0000037563 Ray, Robert Earl |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randal Smith |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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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

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND</td>
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<td>42.10</td>
<td>505.20</td>
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<td>PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD.</td>
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<td>47.99</td>
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<td>COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S, PAPM4, PACA4,</td>
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<td>SUCCESSOR MODEL OF PWM20GS(SILVER) . WHITE COLOR</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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**Total Schedule**

- **33552.72**
- **505.20**
- **575.88**
- **1034.96**

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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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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<td>7 - 1</td>
<td>LAN Power Model LP-2535 Single Port High Power/POE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**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**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
159.00

**Total PO Amount**
46186.36
### Purchase Order

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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia  

**Ship To:**  
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---

**Supervisor:**

---

**Author:**

---

**Authorized Signature:**

---

**Invoices:**

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**Bill To:**

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**Bill To:**

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**Bill To:**

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**Bill To:**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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

**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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001482

Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

### Ship To:

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### Attention:

Christiane Paris

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Crystal Garrett  
CG23929

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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TCM Contract #: 2023-1026

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Total PO Amount 577.28
**Purchase Order**

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**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
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

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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**
47.38

**Total PO Amount**
47.38

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Authorized Signature
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### Supplier
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
Line- Sch  Item/Description
1 - 1  VB Nutrition 8.2

### Tax Exempt ID
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
297.66

### Extended Amt
297.66

### Due Date
08/03/2023

### Schedule Total
297.66

### Total PO Amount
297.66
# 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

**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-NT00000869  
08-03-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
4890.00

**Total PO Amount**  
4890.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

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Total PO Amount: 5537.10
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Supplier: 0000038687
Mastrelli, Tara
7633 Portstewart Dr
Lakewood Ranch FL 34202-7914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Ship To:**
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**Attention:** Becca Icossipentgaros

**Bill To:**
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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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1092.00

**Schedule Total**
722.25

**Schedule Total**
780.50

**Schedule Total**
409.50

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**Authorized Signature**
Purchase Order

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014490 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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**Total PO Amount:** 13770.49

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|---|---|---|
| Ship To: | Attention: Christiane Paris |
| Buyer: Roys, Jill Kathryn | Bill To: UNT System Business Service Center |
| Phone/ Email: Jill.Roys@untsystem.edu | Send Invoices to: invoices@untsystem.edu |
| Currency: | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**TCM Contract #: 2023-1026**

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Schedule Total

Total PO Amount  600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000038602
Ubigene
815 Brazos St
Austin TX 78701
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Stealth Pro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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**Total PO Amount**  
2906.36
**Purchase Order**

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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## Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
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**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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

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**Schedule Total**

85.36

| 8 | 59720430 | HALF-RACK UNNIRE GREEN 30MM | 1.00 | CS | 152.45 | 152.45 | 08/04/2023 |

**Schedule Total**

152.45

**Total PO Amount**

790.57
Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Crystal Garrett
CG23927

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 83.70
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TCM Contract #: 2023-1026

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

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Authorized Signature

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**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:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
3429.20

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**Authorised Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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171.40

**Total PO Amount**

171.40
Purchase Order

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Schedule Total                        782.53

Total PO Amount                       782.53

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To: 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

Authorized Signature
**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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**Supplier:**  
0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
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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**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
## Purchase Order

**Date: 08-07-2023**

**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:
Lidia Arvisu

### Supplier:
0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
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

### Terms:
30 days Dest, prepay & add GROUND

### Price:
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

711.39

**Total PO Amount**

711.39

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Attention: Lidia Arvisu

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
**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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**Attention:** Lidia Arvisu  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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853.67

*Total PO Amount*  
853.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
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1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
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**Total PO Amount** 782.53

**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Macquarie Equipment Capital Lease Buy Out</td>
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<td>6117.96</td>
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**Schedule Total** 6117.96

**Total PO Amount** 6117.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Overdue Lease payment - December 2022: $782.53</td>
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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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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

Ship To:  
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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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - September 2022:</td>
<td></td>
<td>1.00 EA</td>
<td>711.39</td>
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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.

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

<table>
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Schedule Total 782.53

Total PO Amount 782.53
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Schedule Total  
782.53

Total PO Amount  
782.53
# 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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<tr>
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<td>631311 DOXYCYCLINE 5G</td>
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<td>197.00</td>
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Schedule Total 197.00

Total PO Amount 197.00
**Purchase Order**

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Photography</td>
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<td>1889.87</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>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
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<td>Standard</td>
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<td>EA</td>
<td>984.23</td>
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<td>08/07/2023</td>
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Schedule Total | 984.23 |

Total PO Amount | 984.23 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068525
Hologic Sales and Service
LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Aptima Kit, CMB2Urine SPCC COLL</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>2.00</td>
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<td>3</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

### Tax Exempt?
- **Line Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<tr>
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<td>B4VL38 Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock</td>
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**Total PO Amount**

$2319.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
|---|

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<td>Automatic Coffee Brewer</td>
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<td>Brewing Rate 3.9 gph Maximum</td>
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<td>Brewing Capacity 64 fl oz</td>
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<td>Number of Cups Produced 62 Overall Height 17 1/4 in</td>
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<td>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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Total PO Amount: 991.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
750.00

**Schedule Total**  
1120.00

**Schedule Total**  
330.00

**Schedule Total**  
100.00

**Total PO Amount**  
2300.00

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**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000748  
**Henry Schein Inc**  
**135 Duryea Road**  
**Melville NY 11747**  
**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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**Schedule Total**  
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**Total PO Amount**  
16200.00
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
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**

| Supplier: 0000027887 Peek Pro Audio 2057 W Hebron Pkwy Apt 1721 Carrollton TX 75010 United States |
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| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Total PO Amount**

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| 600.00 |
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**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Supplier:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**Ship To:**
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**Schedule Total**

13800.00

**Total PO Amount**

13800.00

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

Authorized Signature

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Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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: 37.12

Schedule Total: 99.60

Schedule Total: 193.34

Schedule Total: 95.34

Total PO Amount: 425.40
**Purchase Order**

**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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**Schedule Total**  
24773.08

**Total PO Amount**  
24773.08

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Authorized Signature
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Dr. April Becker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 826.74

Total PO Amount 826.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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Authorized Signature
# Purchase Order

## Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030519 Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**
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**Attention:** Megan Bryan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms

- **30 days**
- **Dest, prepay & add GROUND**

## Buyer Information

- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

## Tax Exempt

- **Yes**
- **ID:** Replenishment Option: Standard

## Line Item Details

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**Schedule Total**

|  | 3000.00 |

**Total PO Amount**

|  | 3000.00 |

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Abcam Inc</td>
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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**  

1395.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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**Schedule Total**
- Testing, Adjusting and Balancing (TAB): 8950.00
- Commissioning (Cx): 5830.00

**Total PO Amount:** 14780.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

837.00

**Supplier:** 0000029356
Herc Rentals Inc
4637 W University
Denton TX 76207-3113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

837.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000924 08-09-2023

**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:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

**Ship To:**
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**Attention:** Fateme Esmaillie

**Bill To:**
UNT 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:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 222464.00

---

**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
**Bill To:** UNT System 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>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>
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**Total PO Amount** 190.00
**Purchase Order**

**Supplier:** 0000065441  
Barnes & Noble College Bookellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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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

### Line-Sch Item/Description  
1 - 1 Service Form Request

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**DUPLEX**

- **Purchase Order Date:** 08-08-2023
- **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

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
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Total PO Amount: 3362.00

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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

<table>
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Authorized Signature
**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**  
2915.00
**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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**Supplier:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Usha Philipose
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 309.16

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Authorized Signature
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

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---

**Attention:** Usha Philipose  
**Bill To:** UNT System Business Service Center  
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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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**Schedule Total**  
119.00

**Schedule Total**  
28.60

**Total PO Amount**  
147.60

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Authorized Signature
**Purchase Order**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Denton TX 76205  
United States  

---

**TCM Contract #:** 2023-1026  

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**Schedule Total:** 1266.00  

**Total PO Amount:** 1266.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**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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**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>
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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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|             |                | 2        | 12565270S23 | NUNC 50ML CONICL TBE BLK PROMO | 2.00 | CS | 118.90 | 237.80 | 08/08/2023 |
|             |                |          |          |                 |          |     |          |             |          |
|             |                | Schedule Total | 237.80 | |

|             |                | 3        | 0974102S23 | FLTRUTA-PES500ML75D.2 12CPROMO | 1.00 | CS | 137.90 | 137.90 | 08/08/2023 |
|             |                |          |          |                 |          |     |          |             |          |
|             |                | Schedule Total | 137.90 | |

|             |                | 4        | 0974104S23 | FLTRUTA-PES250ML50D.2 12CPROMO | 1.00 | CS | 90.40  | 90.40  | 08/08/2023 |
|             |                |          |          |                 |          |     |          |             |          |
|             |                | Schedule Total | 90.40  | |

**Total PO Amount**

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<td>1550 S 48th St</td>
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<td>Grand Forks ND 58201</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 6500.00
Purchase Order

DENTON, TX 76205

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Schedule Total: 16625.00

Total PO Amount: 16625.00

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Supplier: 0000036552
Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
United States

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Ship Via: GROUND

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

### CHANGE ORDER - REPRINT

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### Buyer

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>WISE K. Inge VCU</td>
<td>Consultant</td>
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**Schedule Total** 25500.00

**Total PO Amount** 25500.00

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE C. Schall VCU Consultant</td>
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**Schedule Total**: 24000.00  
**Total PO Amount**: 24000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

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**Attention:** Karina Saucedo

**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>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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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
- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
- **Currency**: Ashley.
- **Email**: Barraza@untsystem.edu

#### Supplier
- **0000036557**
- **Avellone, Lauren Elizabeth**
- **10616 Looking Glass Rd**
- **North Chesterfield, VA**
- **23235**
- **United States**

#### Attention
- **Karina Saucedo**

#### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton, TX 76205**
- **United States**

#### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
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<td>1 - 1</td>
<td>WISE L. Avellone</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
Vendor: 0000036822
M pulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Supplier:
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To:
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Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1-1
65UR340C9UD
LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si

4.00 EA
1075.25
4301.00 08/09/2023

Schedule Total
4301.00

Total PO Amount
4301.00

Authorized Signature
# 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

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<td>154.75</td>
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**Schedule Total**

154.75

**Total PO Amount**

154.75

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Authorized Signature
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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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<td>50004 AGAROSE SEAEM LE 500G</td>
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<td>863.65</td>
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<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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<td>4 - 1</td>
<td>R3182S SPHI-HF 500UITS</td>
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<td>76.88</td>
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<td>R3142S KPNI-HF- 4,000 UNITS</td>
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<td>R3136S BAMHI HF 10000 UNITS</td>
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<td>82.00</td>
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**Schedule Total**

435.00

863.65

156.21

76.88

73.80

63.65

82.00

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:** 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>8 - 1</td>
<td>R0174S AVR II</td>
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<td>78.92</td>
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**Schedule Total**  
78.92

**Total PO Amount**  
1830.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
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

<table>
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**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total**  
127.00

**Total PO Amount**  
127.00

**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:** 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>71042521 STARTER KIT 4 SING CH 4/PK</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>WISE J. McDonough VCU Consultant</td>
<td>0000036554</td>
<td>McDonough.Jennifer Todd</td>
<td>8788 Osborne Turnpike</td>
<td>8788 Osborne Turnpike</td>
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<td>28250.00</td>
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Purchase Order

Supply: 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

Shipping 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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<td>WISE DJ Hendricks</td>
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<td>Standard</td>
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<td>11250.00</td>
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Schedule Total: 11250.00
Total PO Amount: 11250.00
### 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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#### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

#### Supplier

- **Supplier**: 0000035970 Running Wild Media
- **Address**: 3546 Mapleway Dr, Toledo OH 43614-4138 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

---

#### 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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<th>PO Price</th>
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<td>08/09/2023</td>
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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<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:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>WISE A. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>08/09/2023</td>
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**Schedule Total**
23000.00

**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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<td>32500.00</td>
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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00
**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

**Ship To:**  
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---

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>WISE A. Miller VCU Consultant</td>
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<td>21000.00</td>
<td>21000.00</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00000954**

**Date**: 08-09-2023

**Revision**: 

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500

**Currency**: 

**Supplier**: 0000036629

Erickson, Doug

12176 Turning Branch Cir

Glen Allen VA 23059

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karina Saucedo

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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<td>WISE D. Erickson</td>
<td>VCU</td>
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<td>08/09/2023</td>
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**Schedule Total**: 13250.00

**Total PO Amount**: 13250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
- **Dest. prepay & add**  
- **GROUND**

### Buyer

- **Barraza, Ashley**  
- **Phone/ Email**  
- **940/369-5500**  
- **Ashley. Barraza@untsystem.edu**

### Supplier

- **Supplier:** 0000036553  
- **Camden, Jaclyn Lynn**  
- **912 Gorham Ct**  
- **Midlothian VA 23114**  
- **United States**

### Ship To

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### Attention

- **Karina Saucedo**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description

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<td>WISE J. Camden VCU Consultant</td>
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### Schedule Total

- **12250.00**

### Total PO Amount

- **12250.00**

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000036555
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
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: 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-Item

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| Schedule Total | 12625.00 |

### Total PO Amount

| Total PO Amount | 12625.00 |
# Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Schedule Total**  
4500.00

**Total PO Amount**  
9000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000016984 Commerce Bank Attn:WLBX PO Box 411036 Kansas City MO 64141-1036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Alexis Greenlee  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 375.00

Total PO Amount: 375.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Commerce Bank  
| Attn: WLBX  
| PO Box 411036  
| Kansas City MO 64141-1036  
| United States |

| Ship To: | Roys, Jill Kathryn  
| Phone/Email: 940/369-5500  
| Jill.Roys@untsystem.edu |

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
293.44

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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Items

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**Total PO Amount:** 891.52
**Purchase Order**

**Authorized Signature**

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**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**

1294.98

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3622.42

15482.94

3556.22

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**Authorized Signature**
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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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Schedule Total: 4171.82

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Authorized Signature
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TCM Contract #: 2023-1592

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## 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

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**TCM Contract #:** 2023-1592

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Schedule Total: 3788.68  
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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**Due Date**

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| Schedule Total | 1178.92 |

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| Schedule Total | 590.09 |

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<tr>
<td>31 - 1 Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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| Schedule Total | 263.56 |
**Purchase Order**

**DUPPLICATE**

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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:** 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:** 292.41

|            | 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

|            | 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

|            | 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

|            | Page 24 - 206484, 206537, 206531, 206526, 206485, |            |        | 1.00 EA |     | 1140.22  | 1140.22      | 08/09/2023 |

**Schedule Total:** 1140.22

---

**Authorized Signature**
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000053712  
**Address:** TriMark Strategic  
**City, State, Zip:** Lewisville TX 75067  
**Country:** United States

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**Attention:** Thanh Nguyen  
**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

**TCM Contract #:** 2023-1592

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**Schedule Total** 114.10

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**Schedule Total** 10000.00

**Total PO Amount** 324519.11

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**Authorized Signature**
Purchase Order

**Supplier:** 0000046994
Best Western Premier Crown Chase Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Total PO Amount**

720.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO</td>
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<td>249942</td>
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<td>15065.00</td>
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<td>1</td>
<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
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<td>IDIQ Amendment #2 - Structural Engineering Services</td>
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**Schedule Total**

15065.00

16125.00

28590.00

**Total PO Amount**

59780.00

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorised Signature**
**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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<tr>
<td>1 - 1</td>
<td>1828D BG AUTO PP RED 25X35</td>
<td>BG AUTO PP RED 25X35</td>
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<td>2 - 1</td>
<td>BP9727500 YEAST EXTRACT GRAN 500G</td>
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**Total PO Amount**  
286.88

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>55081</td>
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**Schedule Total**  
202.86

**Total PO Amount**  
202.86

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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  
CG23943

**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:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | College Inn Demo - CSP Agreement - REPLACE PO 250909 | | | 1.00 | EA | 170566.75 | 170566.75 | 08/09/2023

**Schedule Total** | 170566.75

2 | Bonds - REMAINING VALUE OF PO 250909 | | | 1.00 | EA | 1767.90 | 1767.90 | 08/09/2023

**Schedule Total** | 1767.90

3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/09/2023

**Schedule Total** | 0.01

**Total PO Amount** | **172334.66**

---

**Authorized Signature**
Supplier: 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
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>TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL</td>
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<td>2</td>
<td>BENZENE-D6 (D, 99.5%) 50g</td>
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<td>317.05</td>
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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:** 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>80530 SYRINGE 705RN 50UL</td>
<td>105RN</td>
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<td>76.85</td>
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| 2 - 1    | L1436506 NAPHTHALENE-1458-  
TETCARB 97 5G              |              | 1.00     | EA   | 40.71    | 40.71        | 08/09/2023   |               |
| 3 - 1    | 168880050 POTASSIUM TERT-  
BUTOXIDE 5G                |              | 1.00     | EA   | 22.02    | 22.02        | 08/09/2023   |               |
| 4 - 1    | 156950100 METHYL-  
TRIPHENYLPHOSPH 10GR       |              | 1.00     | EA   | 19.81    | 19.81        | 08/09/2023   |               |
| 5 - 1    | 033918 VIAL 2ML CLR 9MMRBTC  
S/T 100PK                   |              | 1.00     | PK   | 15.54    | 15.54        | 08/09/2023   |               |
| 6 - 1    | 80430 SYRINGE 702RN 25UL     |              | 1.00     | EA   | 66.35    | 66.35        | 08/09/2023   |               |
| 7 - 1    | 80630 SYRINGE 710RN 100UL    |              | 1.00     | EA   | 71.28    | 71.28        | 08/09/2023   |               |

**Schedule Total:** 76.85  
**Schedule Total:** 40.71  
**Schedule Total:** 22.02  
**Schedule Total:** 19.81  
**Schedule Total:** 15.54  
**Schedule Total:** 66.35  
**Schedule Total:** 71.28

Authorized Signature
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

33.82

**Total PO Amount**

346.38

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Suppliers:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** BD/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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**Tax Exempt #:** 2023-0992

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**Total PO Amount**  
388.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

|          | 119.51 |

**Total PO Amount**

|          | 119.51 |
**Purchase Order**

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**Schedule Total**

|            | 125.48 |

**Total PO Amount**

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<td>T1020S MONARCH GEL EXTRACTION 50PRP</td>
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<td>07961073001 KAPA2G ROBUST HOT STR PCR 500U</td>
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<td>307.00</td>
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<td>08/09/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23937

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>KOD XTREME HOT START DNA POLYM</td>
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**Schedule Total**  
307.00

**Schedule Total**  
511.44

**Total PO Amount**  
2429.12

**Authorized Signature**
**Purchase Order**

**Supply:** 0000035006 McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080 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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| 1 - 1    | Red DNA Size  
Standard, 800 analyses (400ul)                  |        | 4.00     | EA  |                               | 269.65   | 1078.60      | 08/10/2023|
|          |                                                  |        |          |     | Schedule Total                |          | 1078.60      |           |
| 2 - 1    | BrightDye® Terminator Cycle Sequencing Kit,      |        | 2.00     | EA  |                               | 186.94   | 373.88       | 08/10/2023|
|          | 24 reactions, 192 ul and 1 mL SBUF               |        |          |     | Schedule Total                |          | 373.88       |           |
| 3 - 1    | Dye Terminator 5X Sequencing Buffer 1mL         |        | 2.00     | EA  |                               | 28.33    | 56.66        | 08/10/2023|
|          |                                                  |        |          |     | Schedule Total                |          | 56.66        |           |

**Total PO Amount**  
1509.14

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

**Customer:**  
**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:**  
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## Tax Exempt?

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<td>E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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**Schedule Total:**  
- 207.80

**Schedule Total:**  
- 990.00

**Total PO Amount:**  
- 1197.80

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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
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000975
08-09-2023

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**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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Total PO Amount: 5867.71

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**

465.00

**Total PO Amount**

465.00

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Authorized Signature

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## Purchase Order

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention:
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?
1 - 1

### Line-Sch
1

### Item/Description
AR110001
TK88401524T Bleach
Primary Chemical
Bleach
Container Type
Jug
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

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
23.35

### Extended Amt
23.35

### Due Date
08/09/2023

### Schedule Total
23.35

### Total PO Amount
23.35

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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**

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**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1   | Install Water Booster  
         Pump Rawlins Hall - General Construction Agreement | 1.00 | EA | 45019.71 | 45019.71 | 08/10/2023 |

**Schedule Total**  
45019.71

| 2 - 1 | Bonds | 1.00 | EA | 900.39 | 900.39 | 08/10/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  

Total PO Amount 41631.73
**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

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<td>Estimated shipping charges</td>
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<td>48.34</td>
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<td>48.34</td>
</tr>
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</table>

**Total PO Amount** | \(1642.66\)

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Wildlife Permit - Jason Boheneck

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<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

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**Authorized Signature**
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Purchase Order

CHANGE ORDER - REPRINT
Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<tr>
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<td>08-10-2023</td>
<td>1 - 2023-09-19</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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<td>EA</td>
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Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>EDU-heart pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
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Schedule Total: 11050.00

Total PO Amount: 11050.00

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**Vendor Information**

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

**Ship To:**

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**Attention:** Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005947  
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

<table>
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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></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
**Purchase Order**

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Dest. prepay &amp; add</td>
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

Supplier: 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Legacy Trailer for band camp 2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>1</td>
<td>Legacy Trailer for band camp 2023</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
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</table>

Schedule Total 800.00

Total PO Amount 800.00
### Purchase Order

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** 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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td></td>
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<td>21993.00</td>
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**Schedule Total**
21993.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Change Order #1 - Bonds</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
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**Schedule Total**
745.00

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<tr>
<td>3</td>
<td>Pending Change Orders</td>
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<td></td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**
0.01

**Total PO Amount**
22738.01
## Purchase Order

### Supplier:
0000060903  
US Bank National Association  
200 S 6th St  
Minneapolis MN 55402-1403  
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?
Yes  
Tax Exempt ID: Replenishment Option: Standard

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Voyager Fuel Card  1.00  EA  65130.11  65130.11  08/10/2023

### Schedule Total
65130.11

### Total PO Amount
65130.11

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00000990  
08-10-2023  
Revision

Freight Terms  
30 days  
Dest, prepay & add  
GROUND

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

Ship To:  
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Attention: Pilar Bradfield

NT752-NT00000990  
08-10-2023  
Revision

Freight Terms  
30 days  
Dest, prepay & add  
GROUND

Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

Ship To:  
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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: 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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Attention: Pilar Bradfield

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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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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<tr>
<td>1 - 1</td>
<td>July SA Dr. Appts</td>
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<td>1800.00</td>
<td>1800.00</td>
<td>08/10/2023</td>
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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

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1004

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<td>Repair Coliseum</td>
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<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
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<tr>
<td></td>
<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
11898.01

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Authorized Signature

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### Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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**Schedule Total**

7800.00

**Total PO Amount**

7800.00
## Purchase Order

### DUPLICATE

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<tr>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
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**Total PO Amount**: 29050.08
Purchase Order

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<td>1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>51590.37</td>
<td>51590.37</td>
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Schedule Total 51590.37

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Schedule Total 2240.00

Total PO Amount 53830.37
Purchase Order

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Schedule Total

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1606.00

0.01

Total PO Amount

81906.01

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Purchase Order | NT752-NT00000998  
| --- | ---  
| Date | 08-11-2023  
| Revision |  

| Payment Terms | 30 days  
| --- | ---  
| Freight Terms | Dest. prepay & add  
| Ship Via | GROUND  

| Buyer | Snyder, Owain Spencer  
| --- | ---  
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu  
| Currency |  

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1722

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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000033874  
**Batson-Cook**  
**1431 Greenway Dr Ste 740**  
**Irving TX 75038-2461**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1667

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Schedule Total: 30000.00

Total PO Amount: 30000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**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

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| 6 - 1    | 219 OFC - - REPLACE  
PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |       | 1.00  | EA  | 3006.96  | 3006.96  | 08/11/2023 |
| 7 - 1    | 228 OFC - - REPLACE  
PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |       | 1.00  | EA  | 3006.96  | 3006.96  | 08/11/2023 |
| 8 - 1    | 232 OFC - - REPLACE  
PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |       | 1.00  | EA  | 3006.96  | 3006.96  | 08/11/2023 |
| 9 - 1    | Reception Task Chairs & Stools - - REPLACE  
PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |       | 1.00  | EA  | 1468.72  | 1468.72  | 08/11/2023 |
| 10 - 1   | Bonds - Proposal  
2023-20677 |       | 1.00  | EA  | 1408.00  | 1408.00  | 08/11/2023 |

**Schedule Total**  
3006.96

**Schedule Total**  
3006.96

**Schedule Total**  
3006.96

**Schedule Total**  
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**Schedule Total**  
1408.00

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**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

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**TCM Contract #:** 2023-1436

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Authorized Signature**
# 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**
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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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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**Schedule Total**
- 3006.96

| 21 - 1      | 221 Break Room - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | | 1.00 | EA | 2728.88 | 2728.88 | 08/11/2023 | 2728.88 |

**Schedule Total**
- 2728.88

| 22 - 1      | 231 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 | 3006.96 |

**Schedule Total**
- 3006.96

| 23 - 1      | Huddle Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | | 1.00 | EA | 4876.80 | 4876.80 | 08/11/2023 | 4876.80 |

**Schedule Total**
- 4876.80

| 24 - 1      | Delivery & Installation - Proposal 2023-20677 | | | 1.00 | EA | 17850.00 | 17850.00 | 08/11/2023 | 17850.00 |

**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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<td>Ashley.</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: 6482.00

| 26 - 1   | Change Order #2 - Proposal 2023-20677-1 - 211 Corridor |        | 1.00     | EA  | 20700.56 | 20700.56     | 08/22/2023 |

Schedule Total: 20700.56

| 27 - 1   | Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship |        | 1.00     | EA  | 3599.76  | 3599.76      | 08/22/2023 |

Schedule Total: 3599.76

| 28 - 1   | Change Order #2 - Proposal 2023-20677-1 - 237 Corridor |        | 1.00     | EA  | 123052.32 | 123052.32   | 08/22/2023 |

Schedule Total: 123052.32

| 29 - 1   | Change Order #2 - Proposal 2023-20677-1 - Pergola |        | 1.00     | EA  | 11538.18 | 11538.18    | 08/22/2023 |

Schedule Total: 11538.18

| 30 - 1   | Change Order #2 - Proposal 2023-20677-1 - Freight |        | 1.00     | EA  | 10071.38 | 10071.38    | 08/22/2023 |

Schedule Total: 10071.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**TCM Contract #:** 2023-1436

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2006

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

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| 1 - 1   | STD ZONE 1 TRAVEL+MIN LABOR HRS-PG1 STD  
ZONE 1 TRAVEL PG1 | 0000028862 | 1.00 | EA | 3568.00 | 3568.00 | 08/11/2023 |
| 2 - 1   | LRU DXR LASER POWER FILTER ASSEMBLY DXR Lasr Power Filter Assembly | 0000028862 | 1.00 | EA | 2170.00 | 2170.00 | 08/11/2023 |
| 3 - 1   | LRU DXR POWER METER ASSY DXR Power Meter Assembly | 0000028862 | 1.00 | EA | 1420.00 | 1420.00 | 08/11/2023 |

**Schedule Total**  
3568.00

**Schedule Total**  
2170.00

**Schedule Total**  
1420.00

**Total PO Amount**  
7158.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**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:** Andrea Weertman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | DELL DOCK WD19S 90 PD |  | PD | 31.00 | EA | 175.00 | 5425.00 | 08/11/2023 |
2 | Dell Latitude 5440 i5,16, 256 (Customizable) |  | | 15.00 | EA | 1408.05 | 21120.75 | 08/11/2023 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23945

**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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**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**

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**Schedule Total**  
29.65

| 2 - 1    | AIR, ULTRA ZERO GRADE  |        | 1.00     | CYL | 39.21    | 39.21        | 08/11/2023 |
|          | Size: 300              |        |          |     |          |              |            |

**Schedule Total**  
39.21

**Total PO Amount**  
68.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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 #:** 2023-1026

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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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| Supplier: | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------|

| Attention: | Donovan Ford  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|

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**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

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**Attention:** Crystal Garrett
CG23951

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
67.09

**Total PO Amount**
67.09

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Authorized Signature
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**Purchase Order**

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**Payment Terms**

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<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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**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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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

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**Schedule Total**  

535.50

**Total PO Amount**  

7680.90
**Purchase Order**

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

201231.01
**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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**Schedule Total**  
41.60

**Schedule Total**  
10.00

**Total PO Amount**  
51.60

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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-NT00001017  
08-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td>1.00</td>
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<td>11300.00</td>
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Schedule Total 11300.00  
Total PO Amount 11300.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td>Standard</td>
<td>0000006313</td>
<td>1.00 EA</td>
<td>838.40</td>
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<td>08/14/2023</td>
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**Schedule Total**

| 838.40 |

**Total PO Amount**

| 838.40 |
**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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**Attention:** Nicole Berry / Won

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United States

<table>
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<th>Line-Sch</th>
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<tbody>
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<td>1</td>
<td>Laser Warning Light with Switch</td>
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<td>1.00</td>
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<td>2</td>
<td>Door Switch</td>
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**Schedule Total**
1703.00

**Schedule Total**
1256.00

**Total PO Amount**
2959.00

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**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:**  
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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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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
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Schedule Total 12000.00

Total PO Amount 12000.00
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<tr>
<td>1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
<td></td>
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<td>2</td>
<td>[Con]Shipping and Handling Charges</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
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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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<td>700015P5MG 7-KETOCHOLESTEROL 5MG</td>
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**Schedule Total**
104.35

**Total PO Amount**
104.35

---

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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<tr>
<th>Line-Sch</th>
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<td>44.45</td>
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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000002580 | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**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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<th>Line</th>
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<th>Due Date</th>
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<td>1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL</td>
<td>232033</td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
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<td>PIM-1, PIM-1</td>
<td>918786</td>
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<td>EA</td>
<td>571.00</td>
<td>571.00</td>
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**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90

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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

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NITROGEN, INDUSTRIAL</td>
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<td>10.46</td>
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Total PO Amount: 375.48
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<tr>
<th>Line-Sch</th>
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<td>791547 Titania Paste, Transparent</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
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<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>175.00</td>
<td>08/14/2023</td>
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<tr>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>2.00</td>
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<td>234.00</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>61.00</td>
<td>122.00</td>
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<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% N, N-DIMETHYLFORMAMIDE,</td>
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<td>45.36</td>
<td>90.72</td>
<td>08/14/2023</td>
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

### Tax Exempt?__Line-Sch__ | __Item/Description__ | __Tax Exempt ID__ | __Mfg ID__ | __Quantity__ | __UOM__ | __PO Price__ | __Extended Amt__ | __Due Date__ |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
| Anhydrous, 99.8% | 7 - 1 | 376779 | 2,3,5,6-tetrafluoro-2,7,7,8,8-tetrazafuran | | | | | |
| | | | | | | | 1.00 EA | 615.00 | 615.00 | 08/14/2023 |
| Schedule Total | | | | | | | | |
| | 8 - 1 | 325252 | Titanium diisopropoxide bis(acetyl & titan) | | | | | |
| | | | | | | | 2.00 EA | 43.20 | 86.40 | 08/14/2023 |
| Schedule Total | | | | | | | | |
| | 9 - 1 | 203033 | Cesium iodide, 99.99%, cesium iodide, 99.99% | | | | | |
| | | | | | | | 1.00 EA | 117.00 | 117.00 | 08/14/2023 |
| Schedule Total | | | | | | | | |
| | 10 - 1 | 284513 | Chlorobenzene, anhydrous, 99.8%, chlorobenzene, anhydrous, 99.8% | | | | | |
| | | | | | | | 4.00 EA | 83.40 | 333.60 | 08/14/2023 |
| Schedule Total | | | | | | | | |
| **Total PO Amount** | | | | | | | | 2780.72 |

**Authorized Signature**
<table>
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<tr>
<td>1</td>
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<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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*Supplier: 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States*
**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

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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

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000006948  
Allied High Tech Products  
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90220-0000  
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<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Schedule Total**  
181.45

**Total PO Amount**  
10593.45

---

**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

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Crystal Garrett  
CG23953

---

### TCM Contract #: 2023-1026

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**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  
4200  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Replenishment Option:** Standard

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<td>C. eleganstral-3 (ok394) V.</td>
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**Total PO Amount** 50.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 6040.00

Schedule Total: 300.00

Total PO Amount: 6340.00

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Schedule Total

Total PO Amount

4145.87
**Purchase Order**

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**Total PO Amount** 18448.01
**Purchase Order**

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**Schedule Total**

- 318496.94
- 6250.00
- 58150.24
- 0.01

**Total PO Amount**

382897.19
**Purchase Order**

**DUPLEX**

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**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: 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: 9707.00

Total PO Amount: 9707.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00001039
08-15-2023

**Payment Terms**
30 days

**Freight Terms**
Ship Via GROUND

**Buyer**
Laduke, Rebecca A
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 | Schedule Total |  
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**Total PO Amount**
48.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000006313
  Agilent Technologies Inc
  4187 Collection Center Dr
  Chicago IL 60693
  United States

- **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?
- **Line**
  - 1
  - 1

### Item/Description
- 1 - 1
  - RTCA eSight
  - Instrument Bundle

### Mfg ID
- 1.00

### Quantity
- 162635.20

### UOM
- 162635.20

### PO Price
- 08/16/2023

### Due Date
- 162635.20

### Total PO Amount
- 162635.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1745

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**Purchase Order**

**Invoices@untsystem.edu**

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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>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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**Schedule Total**

1799.20

**Total PO Amount**

8550.25

**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
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Denton TX 76205
United States

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### TCM Contract #: 2023-1026

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Schedule Total: 79.00

Schedule Total: 448.00

Schedule Total: 912.00

Total PO Amount: 1439.00
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Supplier: 0000028584 PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
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:** 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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Denton TX 76205
United States

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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: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
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### Attention:  
Crystal Garrett  
CG23960

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
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<td>70173 PEPTONE FROM CASEIN AND OTHER ANIMAL &amp; PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
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### Schedule Total  
482.00

### Total PO Amount  
482.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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---

**Attention:** Russell Jordan  
**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**  
50.94

**Total PO Amount**  
50.94

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
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Schedule Total: 4354.50

Schedule Total: 2466.00

Schedule Total: 200.00

**Total PO Amount:** 7020.50
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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>BPA4514 2-PROPANOL CERT</td>
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**Schedule Total**
88.18

**Total PO Amount**
88.18

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
72920.07  
0.01  
2187.60

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>8.00</td>
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<td>BLEND– 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
<td></td>
<td>5.00</td>
<td>CYL</td>
<td>202.30</td>
<td>1011.50</td>
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<td>1011.50</td>
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<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD–SPEC, SZ 200, CGA 296</td>
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**Total PO Amount** 2092.18
## Purchase Order

**Purchase Order**

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<td>MAG SFAT ANHYD MIN 2KG</td>
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<td>ER0302</td>
<td>ECO321 ECOV 10U/UL 5X2000U</td>
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<td>4</td>
<td>W64</td>
<td>WATER LC/MS OPTIMA 4L</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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**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

**Authorized Signature**
### Purchase Order

D&T752-NT00001057  08-17-2023

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<td>1 - 1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad</td>
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<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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<td>64.78</td>
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**Total PO Amount**  240.40

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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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  
9(S)-HODE-d4 (50 ug)  
1.00  
EA  
272.00  
272.00  
08/17/2023

Schedule Total  
272.00

2 - 1  
9(S)-HODE (100 ug)  
1.00  
EA  
114.00  
114.00  
08/17/2023

Schedule Total  
114.00

3 - 1  
9(S)-HOTrE (100 ug)  
1.00  
EA  
107.00  
107.00  
08/17/2023

Schedule Total  
107.00

4 - 1  
Standard overnight shipping  
1.00  
EA  
36.00  
36.00  
08/17/2023

Schedule Total  
36.00

Total PO Amount  
529.00

---

Authorized Signature

---
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

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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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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

**Authorized Signature**

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<td>09795C FILTER PAPER 9CM</td>
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<td>0979014E FILTER PAPER 15CM</td>
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<td>22363602 FB LP 1/10UL FX WH</td>
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<td>SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM</td>
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<td>22363596 FB NDL FLX WH 10BG</td>
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**Total PO Amount**  
1263.72

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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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---

Sign Here
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<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>
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**Total PO Amount:** 8000.00

Authorized Signature
**Purchase Order**

**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

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<td>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</td>
<td>0000026489</td>
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Schedule Total  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
### Purchase Order

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<th>Due Date</th>
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<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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<td>Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in</td>
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<td>2</td>
<td>[Con]shipping</td>
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**Schedule Total**: 6930.00  
**Schedule Total**: 220.00  
**Total PO Amount**: 7150.00
### Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in |        | 1.00     | EA  | 6930.00  | 6930.00      | 08/17/2023 |

**Schedule Total**  
6930.00

| 2 - 1    | [Con] shipping |        | 1.00     | EA  | 220.00   | 220.00       | 08/17/2023 |

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

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**Authorized Signature**
**Purchase Order**

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<td>Germantown MD 20874-1415</td>
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</tr>
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<td>QIAcuity One 5plex PLT-FUL-1</td>
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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
<td>1.00 EA 473.53</td>
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<td>6 - 1</td>
<td>LABOR &amp; INSTALLATION DAL</td>
<td>1.00 EA 8640.00</td>
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**Total PO Amount**
18520.53
## Purchase Order

| Supplier: 0000010288 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Phone/ Email: Rebecca. Laduke@untsystem.edu |
| | 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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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**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038288  
**Gene Universal Inc**  
**200 Continental Dr Ste 401**  
**Newark DE 19713-4337**  
**United States**

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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</table>
| Phone/ Email | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| Currency |  |

Authorized Signature
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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1025

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<td>5.86</td>
<td>29.30</td>
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Schedule Total 29.30

Total PO Amount 29.30

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Donovan 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

<table>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
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<td>036292K3</td>
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Schedule Total: 137.12

Total PO Amount: 137.12

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLEX**

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<td>GROUND</td>
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**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

**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?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>SPATULA PP MICRO</td>
<td>17231</td>
<td>1.00</td>
<td>PK</td>
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<td>08/18/2023</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

---

**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:** 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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<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>10MM DRAIN DISK</td>
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<td>91.86</td>
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<td>08/18/2023</td>
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**Schedule Total**  
91.86

**Total PO Amount**  
91.86

---

Authorized Signature
Purchase Order

Authorized Signature

DENTEDemons: 0000259777
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 00000259777
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>T105025G</td>
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<td>1.00</td>
<td>EA</td>
<td>63.98</td>
<td>63.98</td>
<td>08/18/2023</td>
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Schedule Total 63.98

Total PO Amount 63.98
### 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:** Donovan 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TETRACHLOROTERPHTHALONITRILE, 95%, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>42.40</td>
<td>42.40</td>
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**Schedule Total**  
42.40

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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
62.40

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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

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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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:

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

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
<td>37628.98</td>
<td>08/18/2023</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>367.00</td>
<td>367.00</td>
<td>08/18/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>M9625</td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
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Schedule Total 29.70

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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>Academic &amp; Non-Profit</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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<tr>
<td></td>
<td>Subscription</td>
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<td></td>
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</tbody>
</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**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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<tr>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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**Schedule Total**  
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**Total PO Amount**  
27.00

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**Authorized Signature**
Purchase Order

**DUPlicate**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:**

Christiane Paris
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Supplier:**

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td>Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in</td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/20/2023</td>
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<tr>
<td>2</td>
<td>[Con]shipping</td>
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<td>1.00</td>
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**Schedule Total**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Microforce Sensing Probe (2 units)</td>
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<td>1</td>
<td>EA</td>
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**Total PO Amount**

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**Bill To:**

UNT System Business Service Center
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**

**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:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>40.96</td>
<td>40.96</td>
<td>08/21/2023</td>
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<tr>
<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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<td>1.00</td>
<td>PK</td>
<td>297.58</td>
<td>297.58</td>
<td>08/21/2023</td>
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**Schedule Total**  
40.96

**Schedule Total**  
297.58

**Total PO Amount**  
338.54

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Relocate IM Field  
Utilities - IDIQ  
Service Order -  
Geotechnical Engineering Services | Yes |  |  | 1.00 | EA | 8895.00 | 8895.00 | 08/21/2023 |

**Schedule Total**  
8895.00

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<th>Line-Sch</th>
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**Schedule Total**  
0.01

**Total PO Amount**  
8895.01
**Purchase Order**

**University of North Texas**
UN 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:** 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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<th>Line-Sch</th>
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<th>UOM</th>
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<td></td>
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<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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Authorized Signature
**Purchase Order**

**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

**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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<tr>
<td>Line-Sch 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>EA</td>
<td>72.00</td>
<td>144.00</td>
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**Schedule Total** 144.00

**Total PO Amount** 144.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / 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>1 - 1</td>
<td>4015688.0001</td>
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**Schedule Total**

| 200.20 |

**Total PO Amount**

| 200.20 |
Purchase Order

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<tr>
<td>1</td>
<td>Spiro-MeOTAD, 99.8% 1g per btl</td>
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<td>293.50</td>
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<td>08/21/2023</td>
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Schedule Total: 1761.00

Total PO Amount: 1761.00
**Purchase Order**

**Supplier:** Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>55.00</td>
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<td>2</td>
<td>PTB7-Mw=162,082 PDI=3.86 (100mg)</td>
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<td>450.00</td>
<td>900.00</td>
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<td>3</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>288.00</td>
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**Total PO Amount:** 1531.00
## Purchase Order

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<td>1 - 1</td>
<td>lead (II) Iodide</td>
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<td>158.00</td>
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</table>

**Schedule Total**  
316.00

**Total PO Amount**  
316.00

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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

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 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>
<thead>
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<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>3 - 1</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
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<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA LS-20R</td>
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<td>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
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**Schedule Total:**

- **4715.42**
- **2327.84**
- **414.72**
- **3178.80**
- **1288.30**
- **500.00**

**Schedule Total: 17,530.86**
**Purchase Order**

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<th>Supplier: 0000005081 Flair Data Systems Inc 2805 N Dallas Pwky Ste 240 Plano TX 75093 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
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**Total PO Amount** 12425.08
**Purchase Order**

**DUPLEX**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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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<th>Line-Sch</th>
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Schedule Total 407.00

Total PO Amount 407.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** BD/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**

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<tr>
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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:** 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**  
232.20

**Schedule Total**  
335.15

**Total PO Amount**  
567.35

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*Authorized Signature*
<table>
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Schedule Total

Total PO Amount

34000.00
**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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<tr>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

---

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

Parent Company: 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

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>SampKwick Kit</td>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
57.39

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Authorized Signature
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**Total PO Amount**  
3200.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** Possible Missions Inc Fisher Scientific | **Ship To:** Attention: Bruce Hale  
3110 Antoine Dr Houston TX 77092 United States  
| **Bill To:** UNT System Business Service Center | **Replenishment Option:** Standard  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  
| **TCM Contract #: 2023-1026**  
| **Tax Exempt #: 2023-1026**  
| **Tax Exempt ID:**  
| **Replenishment Option:** Standard  
| **UOM**  
| **Quantity**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| **Schedule Total** | **Total PO Amount** |
| **Item/Description**  
| **Mfg ID**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| **Schedule Total**  
| **Total PO Amount** |
| 1 - 1 | 840233900/CPQ0059650 | 1.00 | EA | 15926.04 | 15926.04 | 08/22/2023 | 15926.04 | 15926.04  
| IS50 LN2 INSB DET W CDTE WINDO |  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

---

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**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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**Schedule Total**  
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**Schedule Total**  
47.00

**Total PO Amount**  
931.00

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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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<tr>
<th>Supplier: 000006682</th>
<th>Bio-Rad Laboratories</th>
<th>2000 Alfred Nobel Drive</th>
<th>Hercules CA 94547</th>
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<td><strong>Ship To:</strong></td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</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><strong>Attention:</strong></td>
<td>Kandice Green</td>
<td><strong>Bill To:</strong></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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**Payment Terms:** 30 days  
** Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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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>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

**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 / 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

<table>
<thead>
<tr>
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**Schedule Total**
52.52

**Schedule Total**
25.03

**Total PO Amount**
77.55

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50
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**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** United States

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 100.00

Total PO Amount: 100.00
**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

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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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Total PO Amount 125000.00
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Supplier: 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

Ship To:  
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Attention: Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 166325.92  

Schedule Total: 4158.15  

Schedule Total: 0.01  

Total PO Amount: 170484.08
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction, LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000010288 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| TCM Contract #: 2023-1025 |
| Tax Exempt?: Yes |
| Replenishment Option: Standard |

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Schedule Total 307.86

Total PO Amount 307.86

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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 140.53

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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

**Ship To:**  
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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  
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**Total PO Amount**  
624.00

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**Authorized Signature**

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**UN System Business Service Center**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
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**Schedule Total** 184.84

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**Schedule Total** 96.90

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**Schedule Total** 314.27

**Total PO Amount** 596.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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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| 2 - 1            | Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen | | 1.00 | EA | 6297.00 | 6297.00 | 08/23/2023 |
|                  | **Schedule Total** |                       |          |     |          |              |          |

| 3 - 1            | QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation | 18 motor faders (16 x 2 master/assignable) | 1.00 | EA | 5976.00 | 5976.00 | 08/23/2023 |
|                  | **Schedule Total** |                       |          |     |          |              |          |
| 4 - 1            | [Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training. | | 1.00 | EA | 27341.25 | 27341.25 | 08/23/2023 |
|                  | **Schedule Total** |                       |          |     |          |              |          |
| 5 - 1            | (Con)Shipping | | 1.00 | EA | 4087.50 | 4087.50 | 08/23/2023 |
|                  | **Schedule Total** |                       |          |     |          |              |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|             | 7 - 1    | 08/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. al audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3,SP-8001-E, | 1.00 | EA | 20105.00 | 20105.00 | 08/23/2023 |

**Schedule Total**  
20105.00

**Total PO Amount**  
138730.25

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #: 2023-1026**

**Total PO Amount:** 763.45

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Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

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**Attention:** Matt Witty

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United States

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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

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Denton TX 76205  
United States

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**Total PO Amount**  
67991.00
**Purchase Order**

**Supplier:** 0000015044  
Kessler, David K  
1624 Federal Ave #11  
Los Angeles CA 90025  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
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**

**Purchase Order**
NT752-NT00001127
08-24-2023

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1025

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Total PO Amount 1287.77
**Purchase Order**

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
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** 7121.10

**Total PO Amount** 7121.10
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**Purchase Order**

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

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Denton TX 76205  
United States

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Item/Description  
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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

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033032  
HUB INTERNATIONAL  
MID-AMERICA  
6100 S Yale Ave Ste 1900  
Tulsa OK 74136-1903  
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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**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:** 0000033032  
HUB INTERNATIONAL  
MID-AMERICA  
6100 S Yale Ave Ste 1900  
Tulsa OK 74136-1903  
United States  
**Ship To:** 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: 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: 1778.84

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000038918 Tracking Football LLC 3922 Pete Dye Blvd Carmel IN 46033-8153 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 24189.85

Total PO Amount 24189.85
**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:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Nicole Berry / Habibi

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

276.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 8935.34 |

**Total PO Amount**

| Total PO Amount | 8935.34 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount: 314.56

Authorized Signature
# Purchase Order

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | 8.15 FB Nutrition      |        | 1.00     | EA  | 886.33   | 886.33       | 09/01/2023 |

**Schedule Total**
886.33

| 3 - 1    | 8.17 M Golf Nutrition  |        | 1.00     | EA  | 247.59   | 247.59       | 09/01/2023 |

**Schedule Total**
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| 4 - 1    | 8.14 Track Nutrition   |        | 1.00     | EA  | 156.08   | 156.08       | 09/01/2023 |

**Schedule Total**
156.08

| 5 - 1    | 8.15 Track Nutrition   |        | 1.00     | EA  | 145.18   | 145.18       | 09/01/2023 |

**Schedule Total**
145.18

| 6 - 1    | 8.18 Tennis Nutrition  |        | 1.00     | EA  | 239.75   | 239.75       | 09/01/2023 |

**Schedule Total**
239.75

| 7 - 1    | 8.18 FB Water-Team Dinner | | 1.00 | EA | 56.96 | 56.96 | 09/01/2023 |

**Schedule Total**
56.96

| 8 - 1    | 8.18 Soccer Nutrition   |        | 1.00     | EA  | 148.81   | 148.81       | 09/01/2023 |

**Schedule Total**
148.81

| 9 - 1    | 8.18 VB Nutrition       |        | 1.00     | EA  | 164.68   | 164.68       | 09/01/2023 |

**Schedule Total**
164.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**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:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

5488.65

---

**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

---

Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Commission - 5% of One Time Signing Bonus $500,000 Payment</td>
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<td>Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment</td>
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**Total PO Amount** 90000.00

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**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

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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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Schedule Total: 1157.91

Total PO Amount: 1157.91
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
32.22

**Total PO Amount**  
32.22

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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Item/Description

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**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
28.54

**Total PO Amount**  
28.54

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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

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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>N,N,N',N'-Tetramethylmethanedia mine, 25g</td>
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<td>(2,5-Dibromophenyl)methanol, 10g</td>
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<td>7 - 1</td>
<td>4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g</td>
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**Schedule Total:**

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**Ship Via:** GROUND

**Payment Terms:** 30 days Dest, prepay & add

**Freight Terms:**

**Currency:**

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Currency**: Rebecca. Laduke@untsystem.edu

**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

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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<td>9 - 1</td>
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**Schedule Total**

- **Schedule Total**: 125.60
- **Schedule Total**: 196.00
- **Schedule Total**: 10.00

**Total PO Amount**: 945.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 185.10

Total PO Amount 185.10

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 59.62

Total PO Amount 491.23
**Purchase Order**

**Useriversity 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

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

**390.40**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
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 | 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  
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Denton TX 76205  
United States |

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| 2 - 1    | Shipping, FedEx Ground |             |                |        |                               | 1.00     | EA  | 10.00    | 10.00       | 08/25/2023 |
|          |                 |             |                |        |                               |          |     |          |             |          |
| Schedule Total |                   |             |                |        |                               |          |     |          |             |          |
| 10.00    |                 |             |                |        |                               |          |     |          |             |          |

Total PO Amount | 179.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplies:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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 No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BENZOTRIAZOLE, REAGENTPLUS, 99%, 500g | 2.00 EA | 118.40 | 236.80 | 08/25/2023

**Schedule Total**
236.80

2 - 1 | Transportation/Handling | 1.00 EA | 20.00 | 20.00 | 08/25/2023

**Schedule Total**
20.00

**Total PO Amount**
256.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

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<td>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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**Suppliers:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BD/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**  
67.98

**Total PO Amount**  
67.98

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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

### Tax Exempt?

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**Schedule Total**

| 240.00 |

| 5.00   |

**Total PO Amount**

| 245.00 |
## Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 702.74
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Supplier: 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 33.16

Schedule Total: 105.79

Schedule Total: 56.67

Schedule Total: 1752.60

Schedule Total: 5156.75

Schedule Total: 1228.85

Schedule Total: 127.12

Schedule Total: 525.86

Authorized Signature
Authorized Signature
### 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**

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000004277  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line| Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-------------|--------|----------|-----|----------|--------------|--------

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Authorized Signature

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<th>Line-Sch</th>
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Schedule Total 9900.00

Total PO Amount 9900.00
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
6315.00

**Total PO Amount**  
6315.00

Authorized Signature
Supplier: 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
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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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000002509
- Power Lift
- 900 E Highway 30
- PO Box 348
- Jefferson, IA 50129-1200
- 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount:**

- 4063.07
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** 1075.68
## 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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### Attention: Crystal Garrett  
CG24002  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

- **TCM Contract #:** 2023-1026
- **Tax Exempt #:** 2023-1026

### Item/Description

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|          |                  |        |          |     |          | Schedule Total | 657.00   |

### Total PO Amount: 858.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

<table>
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# Purchase Order

**Supplier:** 0000033794  
**Spiideo AB**  
Lilla Torg 1  
211 34 Malmö  
Malmö  21134  
Sweden

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>4000.00</td>
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<td>09/01/2023</td>
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**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**

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<th>DUPLICATE</th>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**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**

**Total PO Amount**  
**4588.00**

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**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

<table>
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**Schedule Total:**

| 9791.57 |

**Total PO Amount:**

| 9791.57 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
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

### Item/Description
1 - 1 8/19 Scrimmage-VB Officials

### Schedule Total
200.00

### Total PO Amount
200.00

---

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:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4224.15

**Total PO Amount**
4224.15

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 300.00

Total PO Amount: 300.00

Supplier: 0000018965
Piper, Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
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

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**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:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
134.00

**Schedule Total**  
52.00

**Total PO Amount**  
186.00

**Page:** 1 of 1

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Authorized Signature
**Purchase Order**

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
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<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2023</td>
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</tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
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<td>08/29/2023</td>
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**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65

---

**Authorized Signature**

---

**DUPLICATE**

- **Purchase Order:** NT752-NT00001178  
- **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

---

**Dispatch Via Print**

- **NT752-NT00001178**  
- **Date:** 08-29-2023  
- **Revision:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>UOM</th>
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Schedule Total: 1742.50

Total PO Amount: 1742.50

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td></td>
<td>1.00 EA</td>
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<td>1909.80</td>
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<tr>
<td>2 - 1</td>
<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
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<td>3 - 1</td>
<td>Handling &amp; Shipping</td>
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Schedule Total: 1909.80

Schedule Total: 642.60

Schedule Total: 23.00

Total PO Amount: 2575.40
### Purchase Order

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | Date
NT752-NT00001181 | 08-29-2023
Payment Terms | Revision
30 days | 
Freight Terms | 
Destr. 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
Supplier Address: 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:** 89.95

**Total PO Amount:** 89.95
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:**

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**

62.30
**Purchase Order**

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**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**
## Purchase Order

**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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>ALLSTEEL items- OMNIA CONTRACT# R191802</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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<tr>
<td>6 - 1</td>
<td>Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order# 1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023)</td>
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</table>

**Authorized Signature**
**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  
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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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**Total PO Amount**  
55216.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

**Ship To:**
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---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>8.12 Kickoff Event Emcee</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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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**

**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  
Bill To:  
UNT 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**  
26785.00

**Authorized Signature**
# Purchase Order

**Supplier:** 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  

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Order Details

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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:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**  
1641518.64

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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>
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**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
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**  
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**Total PO Amount**  
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**Authorized Signature**

# Purchase Order

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**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-0992**

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**Duplicate**  
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**Purchase Order**  
NT752-NT00001190  
08-30-2023  
08-30-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #: 2023-0992**

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**Authorized Signature**
## Purchase Order

**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

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**Schedule Total**  5805.00

**Total PO Amount**  5805.00

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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| Total PO Amount | 1852.68 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1690

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English Building - General Construction Agreement |             |                | Standard             | 1.00     | EA  | 36004.70 | 36004.70     | 08/30/2023     |

**Schedule Total**  
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| 2 - 1    | Payment Bond                |             |                | Standard             | 1.00     | EA  | 351.04  | 351.04       | 08/30/2023     |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders       |             |                | Standard             | 1.00     | EA  | 0.01    | 0.01         | 08/30/2023     |

**Schedule Total**  
0.01

**Total PO Amount**  
36355.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**
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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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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

Total PO Amount

46191.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000021769</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cynthia Hall</th>
<th>Bill To: UNT System Business Service Center 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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<tbody>
<tr>
<td>Tracsystems Inc</td>
<td>4620 Sunbelt Dr #200 Addison TX 75001 United States</td>
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<td>Morales, Gabriel Adrian</td>
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<td>PaperCut Annual Support Renewal</td>
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**Total PO Amount**: 6414.00

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Authorized Signature
Purchase Order

DUPPLICATE

Purchase Order Date Revision
NT752-NT00001197 09-01-2023

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: 0000033720 Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423 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

Supplier: Mello Signs
Supplier ID: 0000033720

Purchase Order Details

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<td>1 - 1</td>
<td>Updating signage to DATCU at various locations - athletics complex</td>
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Schedule Total

45615.00

Total PO Amount

45615.00

Authorized Signature
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

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 60634.00

Authorized Signature
**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:**  
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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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<td>PAX E700 POWER ADAPTER and CABLE</td>
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</table>

**Schedule Total**  
280.00

**Total PO Amount**  
280.00

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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**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

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Total PO Amount: 125.00
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total
30.08

Schedule Total
36.11

Schedule Total
37.59

Schedule Total
204.44

Schedule Total
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**DUPPLICATE**

| PURCHASE ORDER | NT752-NT00001205 |
| DATE | 08-30-2023 |
| REVOLUTION | |

| PAYMENT TERMS | 30 DAYS |
| FREIGHT TERMS | DEST. PREPAY & ADD |
| SHIP VIA | GROUND |

| BUYER | LADUKUE, REBECCA A |
| PHONE/EMAIL | 940/369-5500 |
| REBECCA.LADUKUE@UNSYSTEM.EDU |

**ATTENTION**
BDI/CHAPMAN LAB

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 224.29
### Purchase Order

**Supplier:** 0000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

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**Attention:** Monica Madrid  
**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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## Purchase Order

**Authorized Signature**

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**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:
Meloney Paty

### Bill To:
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Denton TX 76205
United States

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### Total PO Amount
1215.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**: 95000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
United States

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**Attention:** Natalie Nunez

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**ATTENTION:** Beth Jeffcoat  
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**TCM Contract #:** 2023-0992

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000019171
Molen, Janna Leigh Ter
3338 Boulder Dr
Dallas TX 75233
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

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:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
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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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Duplicate Dispatch Via Print:**

**Purchase Order Date Revision:**
NT752-NT00001213 09-01-2023

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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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: 0000039059 Opper, Guy 2320 Bay Lakes Ct Arlington TX 76016-1176 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

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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Total PO Amount: **700.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett  
CG24003

**Bill To:**  
UNT System Business Service Center  
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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Supplier: 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
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

1 - 1 Mr Sweeper- FB Game Day

<table>
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Schedule Total: 4944.00

Total PO Amount: 4944.00
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<td>BearCom Wireless</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Worldwide</td>
<td>Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>4009 Distribution Dr Ste 200 Garland TX 75041 United States</td>
<td>Attention: Pilar Bradfield Bill To: UNT System Business Service Center</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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**Tax Exempt?**

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<td>Bearcom FB Rental</td>
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**Schedule Total**

| 13351.20 |

**Total PO Amount**

| 13351.20 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount**  
14915.00
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**

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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

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Denton TX 76209</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 28000.00

Total PO Amount: 28000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
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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<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
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Schedule Total: 300000.00

Total PO Amount: 300000.00
# Purchase Order

**Purchase Order Date**

NT752-NT00001225

**Date**

09-01-2023

**Revision**

None

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<th>Bill To</th>
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<td>0000038660 Medicat LLC PO Box 191727 Atlanta GA 31119-1727 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

76409.50

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**Total PO Amount**

76409.50

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**Authorized Signature**
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<td>Service Form Request</td>
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**Schedule Total**: 4493.50

**Total PO Amount**: 4493.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Shannon Mayes</td>
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<td>1000.00</td>
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<td>09/01/2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL 33407-1976
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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<td>EA</td>
<td>456.32</td>
<td>456.32</td>
<td>09/01/2023</td>
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Schedule Total 456.32

Total PO Amount 456.32
**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  
CG24004  

**Bill To:** UNT System Business Service Center  
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>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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**Schedule Total**  

502.00  

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<tr>
<td>2 - 1</td>
<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
<td></td>
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<td>37.22</td>
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**Schedule Total**  

37.22  

**Total PO Amount**  

539.22
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>Sharma CIEE SU23Portugal Invoice</td>
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<td>1.00 EA</td>
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<td>36700.00</td>
<td>36700.00</td>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020342  
America-Mideast Educational and Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
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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<td>1 - 1</td>
<td>Najour Amideast SU23Morocco Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>36810.00</td>
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**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Entech Woodhill FY24 ANNUAL PO</td>
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<td>44989.00</td>
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<td>09/01/2023</td>
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**Schedule Total**: 44989.00

**Total PO Amount**: 44989.00

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**Supplier**: 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
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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<td>Zed Security Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
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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:** 0000032973  
**ProQuest LLC**  
**789 E Eisenhower Pkwy**  
**Ann Arbor MI 48108**  
**United States**

---

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---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Summon Unified DiscoveryService Annual Subscription</td>
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**Schedule Total**  
**41000.00**

**Total PO Amount**  
**41000.00**

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**Authorized Signature**
**Supplemental Information**

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### Supplier Details

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<tr>
<td>Name:</td>
<td>Your Pest Control Company</td>
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<tr>
<td>Address:</td>
<td>PO Box 136086</td>
</tr>
<tr>
<td>City:</td>
<td>Fort Worth TX 76136-0086</td>
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### Ship To Details

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center

<table>
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<tr>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>09/01/2023</td>
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</table>

### Total PO Amount

| Total PO Amount | 47000.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002390
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

<table>
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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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<td>1.00</td>
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<td>9900.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

9900.00

**Total PO Amount**

9900.00
**Purchase Order**

**Supplier:** 0000002390 Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | ECOLAB Pest Elimination-Retail Locations | | | | 1.00 | EA | 6000.00 | 6000.00 | 09/01/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**
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Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

<table>
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Schedule Total 33000.00

Total PO Amount 33000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste 5600
Watertown MA 02472-2782
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca 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: 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste 5600
Watertown MA 02472-2782
United States

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Attention: Rebecca Green
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Schedule Total

Total PO Amount

Authorized Signature

Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, ECT0WX3, LTC0WX3, SCT0WX3, TCT0WX3, UCT0WX3, VCT0WX3, WCT0WX3, XCT0WX3, YCT0WX3, ZCT0WX3</td>
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Schedule Total: 20000.00
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Schedule Total: 4250.96

Total PO Amount: 93402.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
2960.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
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**

**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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| 1 - 1 | Z1ST000SG  
CTO MACBOOK AIR 13IN  
M2 10C GPU16GB 512GB  
35W SPACE GRY NON CANCEL |  | 1.00 | EA | 1512.05 | 1512.05 | 09/01/2023 |
| 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 |  | 1.00 | EA | 196.94 | 196.94 | 09/01/2023 |

**Schedule Total**  
1512.05

**Schedule Total**  
196.94

**Total PO Amount**  
1708.99

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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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  460.00

Total PO Amount  460.00

Authorized Signature
**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

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Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000001178

Xerox Corporation

dba Xerox Financial Services

PO Box 202882

Dallas TX 75320-2882

United States

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
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<td>EA</td>
<td>2000.00</td>
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</table>

**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

---

Authorized Signature
Purchase Order

Supplier: 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Service Form Request

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 15300.00 15300.00 09/01/2023

Schedule Total 15300.00

Total PO Amount 15300.00

Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>Barraza, Ashley</td>
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<td>Ashley.</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | Service Form Request | | | 10000.00 | 10000.00 | 09/01/2023 |

**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CENT TUBE OAKRG FEP 30ML 2/PK</td>
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**Schedule Total** 157.00

**Total PO Amount** 157.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
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

---

**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>29012.85</td>
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**Schedule Total**  
29012.85

**Total PO Amount**  
29012.85

---

**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

## Barraza.Ashley
940/369-5500
Ashley.Barraza@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: Vickie Napier

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## TCM Contract #: 2023-1027

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<thead>
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| 2 - 1    | S78391L/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/01/2023  |
|          | 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 |       |        | 152.04 |

Total PO Amount 1974.22

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
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?  
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<td>TDLR - E&amp;G FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4820 Sunbelt Dr #200  
Addison TX 75001  
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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**Total PO Amount**  
8190.00

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**Authorized Signature**
| Line-Sch | Item/Description       | Mfg ID       | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Onity - Auxiliary FY24 Annual PO |             | 1.00     | EA  | 5000.00  | 5000.00      | 09/01/2023  | 5000.00       | 5000.00        |
**Purchase Order**

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<th>PO Price</th>
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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00
### 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:** 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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| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |  | 2.00 | CYL | 320.06 | 640.12 | 09/01/2023 |
|          |                                            |        |      |     |        | Schedule Total |       |
|          |                                            |        | 640.12 | |         |               |          |

| 3 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300C      |  | 2.00 | CYL | 32.45  | 64.90  | 09/01/2023 |
|          |                                            |        |      |     |        | Schedule Total |       |
|          |                                            |        | 64.90 | |         |               |          |

**Total PO Amount**  
840.92

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

**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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<td>488.00</td>
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</tbody>
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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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>9 - 1</td>
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**Schedule Total:**

8 - 1: $187.79
9 - 1: $90.57
10 - 1: $136.71
11 - 1: $259.20
12 - 1: $1290.00

**Total PO Amount:** $3678.66
**Purchase Order**

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**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

---

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<td>Fedorisko</td>
<td></td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038610  
**Nuventive LLC**  
9800B McKnight Rd  Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nuventive Improvement</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>32210.65</td>
<td>32210.65</td>
<td>09/01/2023</td>
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<td>Platform - Essential</td>
<td></td>
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<td>- Limited Use License</td>
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**Schedule Total**  
32210.65

| 2 - 1     | Nuventive Improvement                      |             |                |        | 1.00 EA  |     | 0.00     | 0.00         | 09/01/2023|
|           | Platform - Migration                       |             |                |        |          |     |          |              |           |
|           | Services - One Time                        |             |                |        |          |     |          |              |           |
|           | Fee                                        |             |                |        |          |     |          |              |           |

**Schedule Total**  
0.00

**Total PO Amount**  
32210.65
### Purchase Order

**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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>TDLR - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

### Duplicate
- **Purchase Order**: NT752-NT00001265
- **Date**: 09-01-2023
- **Rev**: NT752-NT00001265
- **Dispatch Via Print**: DUPLICATE

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

### Supplier
- **ID**: 0000074548
- **Name**: Kurita America Inc
- **Address**: 12270 43rd St NE
- **City**: Saint Michael MN
- **Zip**: 55376
- **Country**: United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name**: Taelen Payne

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **State**: Texas
- **Zip**: 76205
- **Country**: United States

### Tax Exempt?
- **ID**: Yes

### Replenishment Option
- **Option**: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Kurita - Auxiliary FY24 Annual PO | | 1.00 | EA | 18000.00 | 18000.00 | 09/01/2023

### Schedule Total
- **18000.00**

### Total PO Amount
- **18000.00**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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### Payment Terms

- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Johnstone Supply
- **Address:** 2505 Willowbrook Rd Ste 203, Dallas TX 75220, United States

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Taelon Payne

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line- Sch

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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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### Schedule Total

500.00

### Total PO Amount

500.00
Purchase Order

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<tr>
<td>1</td>
<td>Cayuse - Human Ethics Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27802.25</td>
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<tr>
<td>2</td>
<td>Cayuse Proposals Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27821.42</td>
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Total PO Amount: 55623.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014918 ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
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**Attention:** Grace Drake

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>After hours crisis services</td>
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<td>12.00</td>
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<td>Extra Calls FY24</td>
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<td>39.50</td>
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### Purchase Order

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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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<tr>
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<td>DMI - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/01/2023</td>
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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:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
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>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td></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>
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**Supplier:** 0000001345  
S&P Global Market  
Intelligence LLC  
55 Water St  
New York NY 10041  
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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<td>SNL Real Estate</td>
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**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

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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

**Supplier:** 000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger

### DUPLICATE

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**Authorized Signature**
**Purchase Order**

**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:** 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

<table>
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<td>MDC lab EDAX NanoSEM service contract renew</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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<th>Signature</th>
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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**
  - Dest. prepaid & add
- **Ship Via**
  - GROUND

**Buyer**
- **Snyder, Owain Spencer**

**Phone/Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- **EDAX LLC**
- **Address:** 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:**
- 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
- Standard

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<tr>
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<td>EA</td>
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**Schedule Total**
- 20425.00

**Total PO Amount**
- 20425.00

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Authorized Signature
# Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
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<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
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<td>09/01/2023</td>
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**Schedule Total** 34683.55

**Total PO Amount** 34683.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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

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**Schedule Total**  
3641.90

**Total PO Amount**  
3641.90

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
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     | Schedule Total | Total PO Amount |
|----------|---------------------------|----------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | Humphrey&Assoc., Electrician Support FY24 Annual PO |                 |        | 1.00     | EA  | 30000.00 | 30000.00     | 09/01/2023   | 30000.00       | 30000.00       |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>17600.00</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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Authorized Signature
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Schedule Total 21500.00

Total PO Amount 21500.00
**Purchase Order**

**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

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| 1 - 1    | Office Lease 9/1/2023  
- 12/31/2023 |        | 4.00     | EA  | 2724.63  | 10898.52     | 09/01/2023 |

**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**  

## Purchase Order Details

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<tr>
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<td>Snyder, Owain Spencer</td>
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| Phone/ Email | 940/369-5500  
Snyder@untsystem.edu |

## Supplier Information

**Supplier:** 0000035743  
**Clean Scapes - Dallas LLC**  
**1927 Addeline St**  
**Dallas TX 75235-3301**  
**United States**

## Ship To

**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## 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**

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>Landscape Maint., Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
**37041.80**

**Total PO Amount**  
**37041.80**

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**Authorized Signature**
**Purchase Order**

**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:** 0000017513  McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
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>
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<td>Service Form Request</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**
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## Purchase Order

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total:** 1670.00

**Total PO Amount:** 1670.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018036  
Texas Excavation Safety  
System Inc  
PO Box 678058  
Dallas TX 75267-8058  
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**  
2000.00

**Total PO Amount**  
2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
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**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<tr>
<td>Cincinnati OH 45271-5409</td>
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| 1 – 1 |
| USIC Holdings E&G FY24 Annual PO |
| 1.00 |
| EA |
| 65000.00 |
| 65000.00 |
| 09/01/2023 |

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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>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000000661 Linde Gas & Equipment Inc DEPT 0812 PO BOX 120812 DALLAS TX 75312 0812 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Replenishment Option: Standard |
| Extended Amt |
| Due Date |

| 1 - 1 Praxair - Stores FY24 Annual PO |
| 1.00 EA |
| 5000.00 |
| 5000.00 |

| Schedule Total |
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| Total PO Amount |
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Authorized Signature
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000024324
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
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

---

**Authorizing 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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.69

**Total PO Amount**  
25.69

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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**: 1205.00

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**Supplier**: 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

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**Attention**: Crystal Garrett  
CG23976

**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:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

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**Attention:** Kathy Nichols  
**Bill To:** UNT 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>FIREL Bank Video</td>
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**Schedule Total**  
2225.00

**Total PO Amount**  
2225.00

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*Authorized Signature*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001297

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: 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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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>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

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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

**Ship To:**  
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**TCM Contract #: 2023-1026**

<table>
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| 9 - 1    | 22023 PARAFORMALDEHYDE 5X20ML |                |        | 1.00     | EA  | 154.00   | 154.00      | 09/01/2023   |
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 1581.73

Total PO Amount 1581.73

File Name: 31862_DK_0001298NT000100001298NT752_PurchaseOrder_298NT00001298NT752-090123.pdf

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TCM Contract #: 2023-0979

Supplier: 0000031862 VIAS ACADEMIA LLC 16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States

Ship To: This is not a valid Purchase Order.

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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
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

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**Schedule Total**  
23889.43

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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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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**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
83.43

**Total PO Amount**  
83.43

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

### Purchase Order Details
- **Supplier:** 0000070754
  - Taurus Technologies Inc
  - 1420 Lakeside Pkwy Ste 100
  - Flower Mound TX 75028
  - United States

- **Ship To:**
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- **Attention:** Diana Bergeman
- **Bill To:** UNT System Business Service Center
- **Ship To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **TCM Contract #:** 2023-0605

## Line Items

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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**

**Duplicate**

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**Buyer**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036485
**Weatherproofing Services**
**2336 Oak Grove Lane**
**Crossroads TX 76227**
**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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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<th>Currency</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>
<td></td>
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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
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>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>CBS E&amp;G FY24 Annual PO</td>
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<tr>
<td>1.00</td>
<td>EA</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:** 0000026721
Haymarket Recruiting LLC
dba Recruit
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

### Tax Exempt?
- **Line-Sch**
- **Tax Exempt ID:**
- **Mfg ID**

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<th>Due Date</th>
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<td>Hudl Recruit - Football Seniors Regional (Blue)</td>
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<td></td>
<td>2.00</td>
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<td>2400.00</td>
<td>4800.00</td>
<td>09/01/2023</td>
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<td>Hudl Recruit - Football Seniors Regional (Orange)</td>
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<td>EA</td>
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**Schedule Total**
- **4800.00**

**Schedule Total**
- **10800.00**

**Total PO Amount**
- **15600.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<td>T2 Flex Test Instance FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>4567.50</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID:

Tax Exempt?:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 88222 HISPUR NI-NTA RESIN 100 ML 1PK 1.00 PK 998.26 998.26 09/01/2023

Schedule Total 998.26

Total PO Amount 998.26
## Purchase Order

### SUPPLIER

**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**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
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<td>3769.50</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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**Authorized Signature**
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**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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
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**

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

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

1 - 1 32 Port KVM
1.00 EA 4142.04 4142.04 09/01/2023

4142.04

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm² for use in low-pressure chromatography</td>
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<td>1.00</td>
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<td>110.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

110.00

**Total PO Amount**

110.00

---

**Attention:** Russell Jordan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** Nancy Dreessen  
Bill To: UNT 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>USB 3.0 Flash Drive</td>
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<td>Pads in Energy Boost Collection Colors</td>
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<td>17.99</td>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**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>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount**  
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Schedule Total: 5200.00

Total PO Amount: 5200.00

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
## 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

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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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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**Authorized Signature**
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Schedule Total 57.76
Schedule Total 106.08
Schedule Total 110.42
Total PO Amount 274.26
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**Schedule Total**

2228.28

**Total PO Amount**

2228.28
**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**  
5770.32

**Total PO Amount**  
5770.32

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
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**  
362.50

**Total PO Amount**  
362.50

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**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
Purchase Order

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Schedule Total

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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 #:** 2021-161

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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**Schedule Total**

- 17525.40
- 1272.00
- 9246.00
- 3600.00

**Total PO Amount**

391971.00
**Purchase Order**

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**Total PO Amount**

18760.00

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**Supplier:** 0000012083  
Procurement IQ  
11755 Wilshire Blvd 11th Fl  
Los Angeles CA 90025  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

**Supplier:** 0000012735

Caldwell & Gregory LLC

129 Broadstreet Rd Ste A

Manakin Sabot VA 23103

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:** Randy Brooks

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
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9 - 1 | McConnell Hall Laundry | 0000012735 | Caldwell & Gregory LLC | 1.00 | EA | Standard | 9996.00 | 9996.00 | 09/01/2023

**Schedule Total**

9996.00

10 - 1 | Mozart Hall Laundry Equipment | 0000012735 | Caldwell & Gregory LLC | 1.00 | EA | Standard | 8568.00 | 8568.00 | 09/01/2023

**Schedule Total**

8568.00

11 - 1 | Rawlins Hall Laundry Equipment | 0000012735 | Caldwell & Gregory LLC | 1.00 | EA | Standard | 11781.00 | 11781.00 | 09/01/2023

**Schedule Total**

11781.00

12 - 1 | Santa Fe Hall Laundry Equipment Lease | 0000012735 | Caldwell & Gregory LLC | 1.00 | EA | Standard | 4284.00 | 4284.00 | 09/01/2023

**Schedule Total**

4284.00

13 - 1 | Traditions Hall Laundry Equipment Lease | 0000012735 | Caldwell & Gregory LLC | 1.00 | EA | Standard | 7854.00 | 7854.00 | 09/01/2023

**Schedule Total**

7854.00

14 - 1 | Victory Hall Laundry Equipment Lease | 0000012735 | Caldwell & Gregory LLC | 1.00 | EA | Standard | 12852.00 | 12852.00 | 09/01/2023

**Schedule Total**

12852.00

15 - 1 | West Hall Laundry Equipment Lease | 0000012735 | Caldwell & Gregory LLC | 1.00 | EA | Standard | 8568.00 | 8568.00 | 09/01/2023

**Schedule Total**

8568.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
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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**Total PO Amount:** 150654.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
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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**Schedule Total**  
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**Total PO Amount**  
26000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 225.00

**Total PO Amount** 225.00
**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

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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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>Roys, Jill Kathryn</td>
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**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:** 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

---

**Authorized Signature**
Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6441.54

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TEXAS 76205

Purchase Order
NT752-NT00001335
09-01-2023

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: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
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Total PO Amount
7920.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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**Total PO Amount**  
51593.63

Authorized Signature
### Purchase Order

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

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**Attention:** Nicole Berry / AYang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
2250.00

**Total PO Amount**  
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<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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Schedule Total 1028.70

Total PO Amount 1028.70
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<th>Supplier: 0000010288</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Sugar Land TX 77478</td>
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</tr>
<tr>
<td>United States</td>
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</table>

**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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Total PO Amount 600.64
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: 2343.00
**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**  
164.00

**Total PO Amount**  
164.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Kandice Green

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 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

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
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**Schedule Total**

32631.00

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<td>Payment Bond</td>
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**Schedule Total**

321.00

**Total PO Amount**

32952.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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

<table>
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<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Total PO Amount**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>Barsco</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>0000026303</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1210 Duncan Ste C</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td></td>
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<tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td>0000026303</td>
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<td>EA</td>
<td>15000.00</td>
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<td>09/01/2023</td>
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Schedule Total  

Total PO Amount  

15000.00  

15000.00

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Authorized Signature
**Purchase Order**

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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

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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:**

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**Tax Exempt?**

---

**Line Sch**  
**Mfg ID**

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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
- Currency:

---

**Supplier:** Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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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### Supplier Information:

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<td>Tremco E&amp;G FY24 Annual PO</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027331
Evoqua Water Technologies LLC
2430 Rose Place
Roseville MN 55113
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>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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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:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
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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<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
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<td>65000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>Standard</td>
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<td>EA</td>
<td>137361.90</td>
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Schedule Total: 137361.90

Total PO Amount: 137361.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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

### Purchase Order

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<th>PO Price</th>
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<td>Volleyball Exterior Stairs- Paint</td>
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<td>4445.41</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41
## Purchase Order

### 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:**  
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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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Premium processing fee |  | 1.00 | EA | 2500.00 | 2500.00 | 09/01/2023  
2 - 1 | EB-1 I140 filing fees for Dr. Su Yang |  | 1.00 | EA | 700.00 | 700.00 | 09/01/2023

**Schedule Total**  
2500.00

**Schedule Total**  
700.00

**Total PO Amount**  
3200.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Purchase Order Number:** NT752-NT00001356  
**Date:** 09-01-2023

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**Dispatch Via Print**  
**Revision**
**Purchase Order**

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**Payment Terms**

- **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

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<td>S25246 CHARCOAL ACTIVATED 500G</td>
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<td>24.87</td>
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

<table>
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<td>Black Dog Enterprises</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**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>
<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>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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<td>3110 Antoine Dr</td>
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<td>CG24010</td>
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<td>LH729673</td>
<td>100 KIT</td>
<td>4.00</td>
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**Schedule Total**

4724.44

**Total PO Amount**

4724.44

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**TCM Contract #: 2023-1026**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**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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<tr>
<td>1</td>
<td>J-CONN-EDU-T1-C-R &quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
<td>09/01/2023</td>
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<td>2</td>
<td>2002020100 &quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
<td></td>
<td>1085.00</td>
<td>EA</td>
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<td>09/01/2023</td>
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<td>3</td>
<td>2002020200 &quot;RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
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<td>EA</td>
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<td>5627.16</td>
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<tr>
<td>4</td>
<td>2002020300 &quot;RNWL EDU CLOUD TVOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary.</td>
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**Schedule Total**
- 5140.00
- 20072.50
- 5627.16
- 55.44

**Total**
- 5140.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

Supplier: 000001390
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.

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></td>
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Schedule Total 55.44

5 - 1 2001020200
*EDU-NC PRO IOS - 100-9999 VLIC Product stocked by manufacturer.
Delivery times vary.
Country of Origin: N/A
Weight: Dim
Weight: "

Schedule Total 322.53

6 - 1 2001020300
*EDU-NC PRO TVOS - 100-9999 VLIC Product stocked by manufacturer.
Delivery times vary.
Country of Origin: N/A
Weight: Dim
Weight: "

Schedule Total 8.27

Total PO Amount 31225.90

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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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
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 #:** 2023-1714

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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00

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Schedule Total 35377.30

Schedule Total 707.54

Schedule Total 0.01

Total PO Amount 36084.85
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<td>Owain.</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000000661  Linde Gas & Equipment Inc  DEPT 0812  PO BOX 120812  DALLAS TX 75312 0812  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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Schedule Total 3000.00  1750.00

Total PO Amount 4750.00

Authorized Signature
**Vendor Information**

**Supplier:** QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Address:**

**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

**Purchasing Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**

**2870.00**
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Total PO Amount **$17800.00**
**Purchase Order**

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**Buyer**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
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: 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**

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<td>GROUND</td>
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<th>Phone/ Email</th>
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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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</tbody>
</table>

**Ship To:**
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**Attention:** Asa Johnson

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>16000.00</td>
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**Schedule Total**
16000.00

**Total PO Amount**
16000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Chris Peavy
**Bill To:** UNT System 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** 4200.00

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**Authorized Signature**
Purchase Order

Supplier: 0000022746
Sci-Tech Discovery Center, Inc.
8004 Dallas Pkwy Ste 100
Frisco TX 75034-4009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td>1</td>
<td>WISE STEM Discovery Center</td>
<td>1.00</td>
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<td>28815.00</td>
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Schedule Total 28815.00

Total PO Amount 28815.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option:
Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 9.2 Fireworks Show

1.00 EA 7175.10 7175.10 09/05/2023

Schedule Total 7175.10

Total PO Amount 7175.10

Authorized Signature
# Purchase Order

**Duplicate Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Pom Poms | | 1.00 | EA | 14000.00 | 14000.00 | 09/05/2023 |

**Schedule Total**: 14000.00

**Total PO Amount**: 14000.00

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Authorized Signature
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Total PO Amount: 1551.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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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<th>Supplier: 0000052737 Advanced Fresh Concepts Franchise Corp 19700 Mariner Avenue Torrance CA 90503 United States</th>
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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** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>EcoStruxure Enterprise Server Software Upgrade</td>
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Schedule Total: 55647.00

Total PO Amount: 55647.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034459  
Eventur App  
585 Ian Ct  
Castle Pines CO 80108-3469  
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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<td>Eventur NAPAC 2024</td>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  

**Total PO Amount**

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Service Form Request</td>
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Schedule Total: 1450.00

Total PO Amount: 1450.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
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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### Tax Exempt?

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<td>High-Temperature Foam Mounting Tape; 3M VHS</td>
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<td>Dry-Film wbricantfor chain, 10 oz.Aerosol</td>
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NT752-NT00001382  
**Date**  
09-05-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Desl, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
Authorized Signature

Purchase Order

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<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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### Purchase Order

**Suppliers: 0000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

**Attention:** Donovan 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>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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**Schedule Total:** 218.90

**Schedule Total:** 95.80

**Schedule Total:** 239.00

**Schedule Total:** 38.88

**Schedule Total:** 180.71

**Schedule Total:** 245.34

**Schedule Total:** 245.34

**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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### Supplier:

0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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### Schedule Total

| Schedule Total | 80.25 |

### Total PO Amount

| Total PO Amount | 1098.88 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

Total PO Amount

392.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<td>1 - 1</td>
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**Schedule Total:** 31661.09

**Total PO Amount:** 31661.09

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**Authorized Signature**
**Purchase Order**

**NT752-NT00001386**

**Date:** 09-05-2023

**Revision:**

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Needle Holders (1,000 /Bag) | 3.00 | EA | 98.80 | 296.40 | 09/05/2023

**Schedule Total**

**2 - 1** Freight

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**Schedule Total**

**Total PO Amount** 356.40

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**Authorized Signature**
**Purchase Order**

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<td>2HHX1 TK8721996T 1018 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
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca 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

**Purchase Order**  
NT752-NT00001388  
09-05-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Address:**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
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**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>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000004034
  - AC Printing LLC
  - 3400-1 S Raider Dr
  - Euless TX 76040
  - United States

**Ship To:**
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**Attention:**
- Jeff Sansom/Cheryl Swatloski

**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:**
- UNT System Business Service Center

**Purchase Order Details:**

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**Schedule Total:**
- 16099.00

**Total PO Amount:**
- 16099.00

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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>
<td>800 Jackson St #500</td>
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<td>Dallas TX 75202</td>
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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

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Authorized Signature
**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>
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**Schedule Total**
58073.79

**Total PO Amount**
58073.79

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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

---

### Line Item Information

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**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51

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**Authorized Signature**
**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**  
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**Total PO Amount**  
9634.90
**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/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:** 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

**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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**Schedule Total**

223.60

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

**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

**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**  
91675.76

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Authorized Signature
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<th>PO Price</th>
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<td>EA</td>
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**Schedule Total**  
20.13

**Total PO Amount**  
20.13
## Purchase Order

| Supplier: 0000041182 | JR Media Services | 800 Jackson St #500 | Dallas TX 75202 | 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: Hannah Kronenberger |

---

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**Schedule Total** 4016.98

**Total PO Amount** 4016.98

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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: 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 106.62

Total PO Amount 106.62

Authorized Signature
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress  
Avenue  
Austin TX 78701-1494  
United States

**Ship To:**  
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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

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000031787  
**Wilson Bauhaus Interiors LLC**  
**PO Box 95530**  
**Grapevine TX 76099-9734 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

### Line Item Details

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<td>2QC5-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>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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- **2179.86**
- **25.00**
- **238.50**
- **315.00**
- **390.00**
- **65.00**

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**Authorized Signature**
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Total PO Amount 3213.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 900.00

Total PO Amount 900.00
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Total PO Amount 308981.25
# Purchase Order

**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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</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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</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
### Purchase Order

**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

**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**  
1922.92
### 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

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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

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.
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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>2</td>
<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
<td>345</td>
<td>14.00</td>
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<td>158.30</td>
<td>2216.20</td>
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Schedule Total 156.00
Schedule Total 2216.20

Total PO Amount 2372.20
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>COMP-4-SAFT</td>
<td>TK89765477T Cylin Cel</td>
<td></td>
<td>20.00</td>
<td>EA</td>
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<td>140.80</td>
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Schedule Total: 140.80

Total PO Amount: 140.80

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00001412  
**Date:** 09-05-2023  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000033003 Armfield Inc  
**Ship To:**  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

---

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>F1-12 Hydrostatic Pressure</td>
<td></td>
<td>1.00</td>
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<td>3068.00</td>
<td>3068.00</td>
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**Schedule Total**  
3068.00

|            | 2 - 1    | Temporary Destination Surcharge |                      | 1.00 | EA  | 500.00 | 500.00 | 09/05/2023 |

**Schedule Total**  
500.00

Total PO Amount  
3568.00

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Authorized Signature
**Purchase Order**

**Purchase Order**: NT752-NT00001413  
**Date**: 09-05-2023  
**Revision**: 

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</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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**: Crystal Garrett (CG24014)  
**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
**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

**TCM Contract #:** 2023-1026

**Tax Exempt ID**: Replenishment Option: Standard

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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>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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<td>291.00</td>
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<td>09/05/2023</td>
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**Schedule Total**: 291.00

**Total PO Amount**: 291.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>T0/29/RED STP FB TURNOVER 29 RED 10/PK</td>
<td>1.00 PK</td>
<td>27.23</td>
<td>27.23</td>
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**Schedule Total**  
27.23

**Total PO Amount**  
27.23
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>CPUPC Membership FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5727.00</td>
<td>5727.00</td>
<td>09/06/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000071505</th>
<th>Supplier: 0000071505</th>
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<tbody>
<tr>
<td>Aggie Brooks LLC</td>
<td>Aggie Brooks LLC</td>
</tr>
<tr>
<td>PO Box 191036</td>
<td>PO Box 191036</td>
</tr>
<tr>
<td>Dallas TX 75219</td>
<td>Dallas TX 75219</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</table>

**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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<td>KSS - Aggie Brooks</td>
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**Schedule Total**  
**16800.00**

**Total PO Amount**  
**16800.00**

Authorized Signature
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
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

---

**TCM Contract #:** 2023-0272

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<td>Award Management Public HigherEd Advance Subscription; INV-0000305496</td>
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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td>25000.00</td>
</tr>
</tbody>
</table>

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**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

---

**Authorized Signature**
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<td>6000.00</td>
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</tbody>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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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---

### Purchase Order Details

**Supplier:** Ben E Keith Company  
**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>
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<th>PO Price</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Duplicate**  
**Dispatch Via**  
**Print**  
**Purchase Order**  
NT752-NT00001422  
09-06-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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**

<table>
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<td>1</td>
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<td>J122 CRUCIBLE HIGH FORM 50 ML 6/PK</td>
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**Schedule Total** 99.82

**Total PO Amount** 99.82
Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Texas Digital Library Membership 2023-2024 1.00 EA 34200.00 34200.00 09/06/2023

Schedule Total 34200.00

Total PO Amount 34200.00
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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:** 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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 68.20 |

| 654.38 |

**Total PO Amount**

| 722.58 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Description**

TCM Contract #: 2023-1026

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<td>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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<td>09/06/2023</td>
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</table>

**Total PO Amount**  
162.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000032309  
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
**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

Authorized Signature
## Purchase Order

### Supplier:
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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add GROUND

### Ship Via:

### Buyer:
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Tax Exempt?:

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total:

Authorized Signature
**Authorized Signature**

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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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**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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**Schedule Total**  
729.02  
529.52  
85.02  
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85.02

**Total PO Amount**  
10651.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States

**Ship To:**  
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**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States

**Ship To:**  
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**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
53650.00

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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

---

**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: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
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: 50000.00

Total PO Amount: 50000.00

Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-NT00001432
09-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 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

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Authorized Signature
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Penny Light

**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

<table>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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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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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
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Total PO Amount: 576818.50
**Purchase Order**

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<td>JR Media Services</td>
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**Schedule Total**

10450.00

**Total PO Amount**

10450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
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Schedule Total: 13320.00

Total PO Amount: 13320.00

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000008414
Space Walk of North Fort Worth
1932 Canterbury Dr
Bedford TX 76021-6160
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

**Purchase Order**

**Purchase Order**
NT752-NT00001439  09-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**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>A127280E SILICONE OIL 2.5KG</td>
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**Schedule Total**

253.47

**Total PO Amount**

253.47

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Authorized Signature
### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 20.00

**Total PO Amount:** 44.22
**Purchase Order**

| Supplier: 0000039108 American School Counselor Association 277 S Washington St Ste 390 Alexandria VA 22314-5046 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**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

<table>
<thead>
<tr>
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**Tax Exempt ID:**
0000039108

**Replenishment Option:**
Standard

**Schedule Total:**
690.00

**Total PO Amount:**
690.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 155.78
**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

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
13.50

**Total PO Amount**  
13.50

**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: 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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| 1 - 1    | 668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&
|          |                  |                |        | 1.00 | EA  | 1480.00  | 1480.00     | 09/06/2023 |

**Schedule Total** 1480.00

**Total PO Amount** 1480.00
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**Schedule Total**

1420.00

**Total PO Amount**

1420.00
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:**  
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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**

77.96

278.55

122.10

200.31

191.58

400.40

389.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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**  
8 - 1 389.00

9 - 1 57.16

10 - 1 308.07

11 - 1 308.07

12 - 1 240.35

**Total PO Amount**  
2833.55

---

**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: 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

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| 2        | PC2400BKD        | TK9803796T AAA | 8.00     | EA  | 7.44     | 59.52        | 09/06/2023 |
|          | Battery AAA High  |        |          |     |          |              |          |
|          | Performance Capacity |    |          |     |          |              |          |
|          | Batteries 1222 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.    |      |          |     |          |              |          |
|          | 59.52              |      |          |     |          |              |          |

| 3        | PC1604BKD        | TK9803797T 9V | 4.00     | EA  | 16.24    | 64.96        | 09/06/2023 |
|          | Battery 9V Premium |     |          |     |          |              |          |
|          | Capacity - Batteries|    |          |     |          |              |          |
|          | 692 mAh Standard  |      |          |     |          |              |          |
|          | Battery Series    |      |          |     |          |              |          |
|          | Procell Constant  |      |          |     |          |              |          |
|          | Battery Chemistry |      |          |     |          |              |          |
|          | Alkaline Voltage - |    |          |     |          |              |          |
|          | Batteries 9V DC   |      |          |     |          |              |          |
|          | Standard Battery Pack | | | | | 12 Max. |          |
|          | Size 12 Max.      |      |          |     |          |              |          |
|          | 64.96              |      |          |     |          |              |          |

Schedule Total: 150.20

Schedule Total: 59.52

Authorized Signature
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<th>Attention: William Branch</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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Purchase Order

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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Total PO Amount 917.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dispatcher**
NT752-NT00001449

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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

**Tax Exempt?**
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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
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**Total PO Amount**
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Authorized Signature
Purchase Order

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Schedule Total 415.56

Schedule Total 274.30

Total PO Amount 689.86

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
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TCM Contract #: 2023-1025

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Schedule Total 33.96

Total PO Amount 33.96
## Purchase Order

**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10315.25

**Total PO Amount**  
10315.25
Purchase Order

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 9234.19

Total PO Amount: 9234.19
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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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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<th>UOM</th>
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**Schedule Total**  
15020.00

**Total PO Amount**  
15020.00

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Authorized Signature
# 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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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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**Schedule Total**
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**Total PO Amount**
5421.00

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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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Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 40330.35 |

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**Authorized Signature**
## Purchase Order

**Order Information**

- **Order Number:** NT752-NT00001458
- **Date:** 09-07-2023
- **Revision:**

**Payment Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer Information**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Supplier Information**
- **Name:** BSN Sports LLC
- **Address:** 14460 Varsity Brands Way, Farmers Branch TX 75244-1200
- **Country:** United States

**Attention:** Pilar Bradfield

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Country:** United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Information**
- **Line:** 1
- **Description:** Uniforms - Order 
- **Mfg ID:** 306674041
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 24647.87
- **Extended Amt:** 24647.87
- **Due Date:** 09/07/2023

**Schedule Total:** 24647.87

**Total PO Amount:** 24647.87

---

Authorized Signature

---
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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
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Denton TX 76205
United States

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Schedule Total 802.50
Schedule Total 1195.60
Schedule Total 23655.74

Total PO Amount 25653.84
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| Supplier: | 0000005122 BSN Sports LLC |
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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: 6466.00

Total PO Amount: 6466.00

Authorized Signature
# Purchase Order

**Author**: [Authorized Signature]

**Date**: 09-06-2023

**Revision**: 0

**Purchase Order Number**: NT752-NT00001461

**Payment Terms**: 30 days, Dest., prepay & add

**Freight Terms**: GROUND

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**: USD

## SUPPLIER INFORMATION

**Supplier**: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

## SHIP TO INFORMATION

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**Attention**: Luke Calcatera

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT INFORMATION

**Tax Exempt?**: Yes

**Tax Exempt ID**: [Redacted]

## REPLENISHMENT OPTION

**Replenishment Option**: Standard

## ORDER DETAILS

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**Schedule Total**: 9141.12

**Total PO Amount**: 9141.12

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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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6044.66

Total PO Amount 6044.66

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00
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 |
| 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 |
| 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 |
| 1 - 1 | Uniforms - Cart # | 10308787 |
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Schedule Total 1926.00

Total PO Amount 7356.25

Authorized Signature
**Purchase Order**

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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---

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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United States

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**Suppliers:**  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Authorized Signature**
Purchase Order

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
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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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**Total PO Amount**  
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**Supplier**: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034430
**UrbanSitter**
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Line Sch**  
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<td>2 - 1 SM58-LC Cardioid Dynamic Microphone</td>
<td>SHSM58LC</td>
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<td>3 - 1 AG06MK2 B 6-Channel Mixer and USB Audio Interface Black</td>
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**Schedule Total**  
113.73  
259.20  
440.97  
813.90

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**TCM Contract #:** 2023-1014  
**Tax Exempt #:** Standard  
**Tax Exempt ID:**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>PowerUp SYBR Green Master Mix</td>
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<td>Freight Charges</td>
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**Total PO Amount**  
2222.50

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**Authorized Signature**
### Purchase Order

#### Supplier: 000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: 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>COMET GOLDFISH, PK/12</td>
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<td>24.03</td>
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**Schedule Total**

48.06

**Total PO Amount**

48.06

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Authorized Signature
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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1379.28
Authorized Signature

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00
**Purchase Order**

**Suppliers:**

- **Supplier:** 0000025977
  - Possible Missions Inc Fisher
  - Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Shipment:**

- **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:**

- **Tax Exempt ID:**
  - **Mfg ID:**

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**Authorize Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>iZotope Music Production Suite 5 EDU</td>
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<td>Antares Auto-Tune Pro X DL</td>
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<td>Synchro Arts VocAlign Ultra</td>
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<td>PACE iLok USB-C Dongle</td>
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<td>Avid Pro Tools Ult MSL EDU 5+</td>
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Schedule Total

2497.50

1145.00

3495.00

1995.00

1649.00

439.60

299.00

Authorized Signature
**Purchase Order**

**Vendor:** 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Supplier:** Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Avid Pro Tools Multi Seat License Server - Free item with order</td>
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**Schedule Total**
0.00

**Total PO Amount**
11520.10

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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: Donovan 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

329.92
**Purchase Order**

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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:** 0000026610

- MSCI ESG Research LLC
  - 7 World Trade Center
  - 250 Greenwich St 49th Fl
  - New York NY 10007
  - United States

**Ship To:** This is not a valid Purchase Order.

- 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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 21848.00

**Total PO Amount** 21848.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
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: Heather Coffin

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Schedule Total: 3975.00

Schedule Total: 1800.00

Schedule Total: 2000.00

Total PO Amount: 7775.00
## 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:** Nicole Berry/ Won  
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

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**Schedule Total**  
390.93

**Total PO Amount**  
390.93

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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:** Crystal Garrett
CG24022

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

303.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Anti-Collagen II antibody (ab34712)</td>
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**Schedule Total**
655.00

**Total PO Amount**
655.00

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:** 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**  
520.00

**Total PO Amount**  
520.00

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**Authorized Signature**
**Purchase Order**

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<td>Images - Canon Printer</td>
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**Supplier:** 0000063653
Canon Solutions America, Inc.
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1525LF TK89788562T Combination Padlock</td>
<td>TK89788562T 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>
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<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>
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<td>5KALJ TK89788564T Padlock</td>
<td>TK89788564T Shacklle Dia. 3/8 in Shackdle Height 2 1/2 in Shackdle Width 15/16 in Shackdle Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number</td>
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Schedule Total

30.99

4.52

84.52
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**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
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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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**Schedule Total**

84.52

**Total PO Amount**

120.03

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030363  
atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

| 8150.00 |

**Total PO Amount**

| 8150.00 |

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Authorized Signature

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**Authorized Signature**

**Purchase Order**

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| Total PO Amount | 859.62 |

**Authorized Signature**
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**Supplier:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christophe Cocuron  
**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** 82.44
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Schedule Total: 297276.96

Total PO Amount: 297276.96
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT 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>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>3M Scotch-Brite 17 in Purple Diamond Plus Floor Pad (5-Count)</td>
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<td>Tork Tissue Bath Adv Mini Jumb</td>
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Authorized Signature
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<td>NTX Laundromat Summer 2023</td>
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Schedule Total: 7490.62

Total PO Amount: 7490.62
**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

<table>
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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: Lisa Martin
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 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, Mid 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

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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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 493.36
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
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

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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

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Authorized Signature
Purchase Order

| Supplier: 0000022265 Catapult Sports LLC |
| Ship To: 181 Ballardvale St Ste 101b Wilmington MA 01887 United States |

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Tax Exempt?

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<td>Digital Motorized Brinell Hardness Tester</td>
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### Schedule Total
7089.00

### Schedule Total
646.00

### Total PO Amount
7735.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
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**
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:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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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 | Service Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 09/07/2023

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN 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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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**  
130000.00

**Total PO Amount**  
130000.00

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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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**Supplier:** 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>8.29 VB ESPN+ Announcer</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8.27 ESPN Plus Soccer</td>
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Total PO Amount 500.00
**Purchase Order**

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<td>Chair Massages for</td>
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**Schedule Total** 275.00

**Total PO Amount** 275.00

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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>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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*Supplier:* 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Reta Caouette

*Bill To:* UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<td>1 - 1 Midway Press - NT Daily FY24</td>
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<td>1.00</td>
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<td>33352.50</td>
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**Schedule Total**

33352.50

**Total PO Amount**

33352.50

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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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**Purchase Order**

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**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
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: 75000.00

Total PO Amount: 75000.00

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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:** 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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<td>CBT. ADVANCED 5ML</td>
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| 2 – 1    | R0582             |        | 1.00     | EA  | 27.05    | 27.05        | 09/07/2023|
|          | WATER NUCLEASE-FREE |    |          |     |          |              |          |
|          | 30ML              |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          |              |          | 27.05    |

| 3 – 1    | FS28950100        |        | 1.00     | PK  | 72.51    | 72.51        | 09/07/2023|
|          | FUNNEL GLS SHT STEM |     |          |     |          |              |          |
|          | 100MM 6/PK        |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          |              |          | 72.51    |

| 4 – 1    | 1004055           |        | 1.00     | PK  | 14.18    | 14.18        | 09/07/2023|
|          | FILTER PPR GR 4 5.5CM |    |          |     |          |              |          |
|          | 100/PK            |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          |              |          | 14.18    |

| 5 – 1    | 1001055           |        | 1.00     | PK  | 8.94     | 8.94         | 09/07/2023|
|          | FILTER PPR WH 1 5.5CM |     |          |     |          |              |          |
|          | 100/PK            |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          |              |          | 8.94     |

| 6 – 1    | 12011000          |        | 2.00     | PK  | 39.00    | 78.00        | 09/07/2023|
|          | BEAKER GRIFFIN PP |        |          |     |          |              |          |
|          | 1000ML 3/PK       |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          |              |          | 78.00    |

| 7 – 1    | FS14395100        |        | 2.00     | CS  | 25.93    | 51.86        | 09/07/2023|
|          | MEDIA BTL GS GL45 |        |          |     |          |              |          |
|          | 100               |        |          |     |          |              |          |

**Authorized Signature**
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<th>Attention: Crystal Garrett CG24021</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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TCM Contract #: 2023-1026

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Schedule Total 51.86

Total PO Amount 484.96
**Purchase Order**

**Purchase Order**
NT752-NT00001514
09-07-2023

**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:** 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 | 480.00 |
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**Total PO Amount**

620.80
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 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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|             | Denton TX 76205  
|             | United States |

**TCM Contract #:** 2023-1026

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**Replenishment Option:** Standard

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<td>ACFE2800S</td>
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**Schedule Total**  
230.74

**Total PO Amount**  
230.74

**Authorized Signature**
**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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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**

**UNIVERSE OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th><strong>Freight Terms</strong></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>
</table>

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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<tr>
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Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00001518

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

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Attention: Crystal Garrett
CG24025

Bill To: UNT 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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
------- | ---------------- | ------ | -------- | --- | -------- | ------------ | ---------
1 - 1 | 022492039 EPTPS 200UL NS BULK 1000/CS | | 2.00 | CS | 54.00 | 108.00 | 09/07/2023

Schedule Total 108.00

Total PO Amount 108.00

Authorized Signature
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

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Crystal Garrett
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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<tr>
<td>1 - 1</td>
<td>10x Tris-Glycine-SDS&lt;br&gt;- Pkg of 1 1 L 10x 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>1.00</td>
<td>EA</td>
<td>36.00</td>
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<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

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:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
25.00

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<td>ENERGY CHARGE FOR LN2</td>
<td>3780.00</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
<td>12.00</td>
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<td>NITROGEN INDUSTRIAL MICROBULK</td>
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<td>RENTAL BULK TANK</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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**Authorized Signature**

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**DUPLICATE**

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<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>
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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:** 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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1.00</td>
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<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

**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

<table>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
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Authorized Signature
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**NOT A VALID PURCHASE ORDER**

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<td>Cylinder Fee</td>
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<td>51.03</td>
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**Schedule Total**

- Cylinder Fee: 51.03
- NITROGEN, ULTRA HIGH PURITY GRADE: 143.34

**Total PO Amount**: 194.37

---

**TCM Contract #: 2023-0992**

---

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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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## Purchase Order

**Supplier:** 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

### Table: Line Item Details

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### Summary

- **Schedule Total:** 49380.00  
- **Total PO Amount:** 49380.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 210000.00

Total PO Amount: 210000.00
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**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

---

**Line-Sch**  
1 - 1  
Bach to Braille

---

**Authorized Signature**
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Supplier: 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

Ship To: This is not a valid Purchase Order.

Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 552.08

Total PO Amount: 552.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** 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>N643 Disposable Gloves</td>
<td>TK89844488T</td>
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<td>TK89844489T</td>
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<td>31DK58 Recycled Material Trash Bag</td>
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**Schedule Total**

- Line 1: 239.80
- Line 2: 292.80

**Schedule Total:**

- 239.80 + 292.80 = 532.60

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**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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| Width 38 in Height 58  
in Max. Load 80 lb Bo |

| 4 - 1 | 4YNR9 | TK89844491T Shop Ticket Holder  
Mounting Type 1/4 in Grommet Opening Long  
Side Material Vinyl  
Seam Style Stitched  
Color Clear Width 12  
3/8 in Height 10 1/8  
in Package Quantity 25 |
| 1.00 EA | 20.21 | 20.21 | 09/08/2023 |

| Schedule Total | 1550.40 |

| 5 - 1 | UNV28068 | TK89844492T Sticky Notes 3 in x 3 in  
Adhesion Standard  
Color Yellow Recycled  
Content 30 Percent  
Sheets per Pad 100  
Rule Unruled Pads per  
Pack 18 Package Quantity 18 |
| 1.00 EA | 21.51 | 21.51 | 09/08/2023 |

| Schedule Total | 21.51 |

| 6 - 1 | MGRL2P0808 | TK89844493T Reclosable Poly Bag  
Bag Closure Type Zip Seal Low Density  
Polyethylene LDPE  
Thickness 2 mil Width 8 in Length 8 in With Hang Hole No FDA  
Compliant Yes Bag  
Bottom Type Flat  
Clear Package  
Configuration Dispenser Bag Seal  
Length 8 in Seal |
| 1.00 EA | 77.82 | 77.82 | 09/08/2023 |

| Schedule Total | 77.82 |

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**Tax Exempt ID:**

**Currency:**

**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Purchase Order Date Revision:** NT752-NT00001532 09-08-2023
Purchase Order

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<td>Grabber Opening 3 3/4 in</td>
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<td>TK89896301T 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>
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<td>8105-01-517-1362</td>
<td>TK89896302T 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>
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<td>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet 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>
<td>10.00</td>
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<td>34.66</td>
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Schedule Total 141.84

Schedule Total 394.68

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**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** 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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<td>3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle</td>
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<td>280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic</td>
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<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout</td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>10 - 1</td>
<td>TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
<td>7910-01-512-4964</td>
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<td>11 - 1</td>
<td>TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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Schedule Total | 42.36 |

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Schedule Total | 0.00 |

Total PO Amount | 1565.48 |
**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

**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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**Total PO Amount** 242.81
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Total PO Amount: 524.00
**Purchase Order**

**Purchase Order**
NT752-NT00001536

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**:
0000034061
Bocanegra, Steven
6025 Wester Ave
Fort Worth TX 76133
United States

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United States

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UNT System Business Service Center
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---

**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Update DATCU stadium signage  
1.00  
EA  
2000.00  
2000.00  
09/08/2023

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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<td>09/08/2023</td>
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

1844.31

**Total PO Amount**

1844.31

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Supplier: 0000023444 Synergy Imports LLC 444 Hayward Ave N St Paul MN 55128 United States

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**Purchase Order**

**University of North Texas**
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Denton TX 76205
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---

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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United States

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**Schedule Total**

12000.00

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**Total PO Amount**

12000.00

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**Authorized Signature**
Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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United States

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Schedule Total 12000.00

Total PO Amount 12000.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018307  
Ruthman, Amanda  
801 Lake Carolyn Pkwy Apt 3058  
Irving TX 75039  
United States

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Denton TX 76205  
United States

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Authorized Signature

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**DUPPLICATE**

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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

<table>
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Schedule Total  
40000.00

Total PO Amount  
40000.00

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Smart Care Equipment Solutions
PO Box 74008980
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Denton TX 76205
United States

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00
**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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Denton TX 76205  
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**Schedule Total**  
14000.00

**Total PO Amount**  
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University of North Texas
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United States

Supplier: 0000013903
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Chicago IL 60674-8980
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Schedule Total

32000.00

Total PO Amount

32000.00
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<td>139386 HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
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<td>258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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Schedule Total

109.00

103.00

116.00

Total PO Amount

328.00
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

<table>
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<th>Due Date</th>
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Total PO Amount 30000.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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** 50000.00

**Total PO Amount** 50000.00

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:** 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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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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147.30

**Schedule Total**  
158.20

**Total PO Amount**  
305.50

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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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**Bill To:** UNT 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**  
215.32

**Total PO Amount**  
215.32

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Attention:

Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

### Ship To:

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### Supplier:

0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

### Line-Sch

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**
559.54
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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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**Total PO Amount**

1959.00
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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

**DUPLEX**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Attention:** Shawn Adams

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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>Amazon e-gift cards</td>
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<td>50.00</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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  
CG24018

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
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<td>022363204 TUBE SAFE-LCK 1.5ML NAT 500/PK</td>
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<td>SE2M783H5 SYR FLT 25MM .2UM NYL ST 50/PK</td>
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**Schedule Total: 64.95**  
**Schedule Total: 220.00**  
**Schedule Total: 95.76**  
**Schedule Total: 143.24**  
**Schedule Total: 68.72**  

**Authorized Signature**
**Purchase Order**

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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>
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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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**Schedule Total**  
41.02

**Total PO Amount**  
1060.04

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**

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<td>1 - 1</td>
<td>320690075</td>
<td>CL7880D 7.5ML</td>
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<td>J66186MD</td>
<td>GLUFOSINATE AMMONIUM 250MG</td>
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<td>B7021S</td>
<td>GEL LOADING DYE BLUE 6X 4 ML</td>
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**Schedule Total** 159.00

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<td>S33102</td>
<td>SYBR SAFE DNA GEL STAIN</td>
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<td>5 - 1</td>
<td>C404006</td>
<td>TOP10 ONE SHOT</td>
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**Schedule Total** 1920.64

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<td>6 - 1</td>
<td>A1831318</td>
<td>D RAFFINOSE PENTHYD 99 50G</td>
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**Schedule Total** 111.69

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<td>7 - 1</td>
<td>A1281330</td>
<td>D GALACTOSE 250G</td>
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<td>73.47</td>
<td>73.47</td>
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**Schedule Total** 73.47

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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

TCM Contract #: 2023-1026

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<td>8 - 1</td>
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Schedule Total

Total PO Amount

2703.21
** Purchase Order **

** CHANGE ORDER - REPRINT **

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<th>Currency</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000018512</th>
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<tr>
<td>5350 NE Dawson Creek Drive</td>
<td>Hillsboro OR 97124-5793</td>
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<table>
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<tr>
<th>Attention: David Jaeger</th>
<th>Bill To: UNT System Business Center</th>
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<tr>
<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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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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** Schedule Total **

| 85344.96 |

** Total PO Amount **

| 85344.96 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

<table>
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**Payment Terms**

- 30 days Dest.
- Prepay & add
- Ship Via GROUND

**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier**

0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To**

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**Attention**

Shari Ruhberg

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

152.84

**Total PO Amount**

152.84

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

- **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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**Tax Exempt #: 2023-0011**

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<td>Extended Agreement Elect Plus/ Octane Pro/ Apollo X/ Apollo 10 System</td>
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<td>Velocity Pro (With EDS)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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

---

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

---

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLECTE**

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<tr>
<td>30 days</td>
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<thead>
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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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>71699 SODIUM DITHIONITE, SODIUM DITHIONITE</td>
<td>1.00 EA</td>
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<td>1 - 1</td>
<td>Invoice for closed PO</td>
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Schedule Total 481.60

Total PO Amount 481.60
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### Purchase Order

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<tr>
<td>9.2 Commission</td>
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<td>2087.89</td>
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Schedule Total: 2087.89

Total PO Amount: 2087.89
# Purchase Order

**Universities of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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**Payment Terms**  
30 days  
Freight Terms:  
GROUN

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Rhodamine-PEG-Thiol, MW 1,000 | 1.00 | EA | 560.00 | 560.00 | 09/08/2023 |
| 2 | m-PEG-thiol, MW 1,000 | 1.00 | EA | 680.00 | 680.00 | 09/08/2023 |

**Schedule Total**  
560.00  
680.00

**Total PO Amount**  
1240.00

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Authorized Signature
# Purchase Order

**Supplier:** University of North Texas  
**Bill To:** UNT System Business Service Center  
**Attention:** Russell Jordan

---

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<td>1 - 1</td>
<td>CD138 Polyclonal Antibody</td>
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<td>474.00</td>
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<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
<td></td>
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<td>272.65</td>
<td>272.65</td>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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<td>1.00</td>
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**Total PO Amount:** 1042.65

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**Supplemental Information:**  
- **Purchase Order Date:** 09-01-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:** GROUND  
- **Supplier:** Life Technologies Corporation, 5781 Van Allen Way, Carlsbad CA 92008, United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Tax Exempt?**  
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
- **Contact:** Jill Roys, 940/369-5500, Jill.Roys@untsystem.edu  

---

**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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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine 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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<tr>
<td>1 - 1</td>
<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>96.00</td>
<td>288.00</td>
<td>09/08/2023</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00

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**Authorized Signature**
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**Purchase Order**

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**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:**
- 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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<td>1 - 1</td>
<td>FY 24 Transact Housing</td>
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<td>154680.33</td>
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**Schedule Total**
- 154680.33

**Total PO Amount**
- 154680.33

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
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>9.2 FB Commissions</td>
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<td></td>
<td>1.00</td>
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<td>1297.41</td>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sofia 2 SARS Antigen Test</td>
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<td>2.00</td>
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<td>450.00</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
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**Supplier:** 0000016698 Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
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 | 9.2 FB Commission |  |  |  | 1.00 | EA | 1389.48 | 1389.48 | 09/08/2023

**Schedule Total** 1389.48

**Total PO Amount** 1389.48
**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
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**

1188.49

**Total PO Amount**

1188.49
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**Supplier:** 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
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**

3128.33

**Total PO Amount**

3128.33
### Purchase Order

**Supplier:** 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

1327.50

**Total PO Amount**

1327.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031491  
Braswell Royals Booster Inc  
11450 Us Hwy 380 Ste 130  
#220  
Cross Roads TX 76227  
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>817.25</td>
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**Schedule Total:** 817.25

**Total PO Amount:** 817.25

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Authorized Signature
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**Supplier:** 0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
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:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>9.2 Game Day Worker</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
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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<td>Service Form Request</td>
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**Schedule Total**  
68780.00

**Total PO Amount**  
68780.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
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

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
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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**Total PO Amount**  
1871.54

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034162
Burkman, Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
United States

**Ship To:**
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**Tax Exempt?**
Line-Sch

**Item/Description**
9.2 Game Day Worker

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
175.00

**Extended Amt**
175.00

**Due Date**
09/08/2023

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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

**Dispatch Via Print**

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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

**Phone/ Email**

**Currency**

---

**Authorized Signature**
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**Purchase Order**

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**Total PO Amount**  
35000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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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**  
18845.00

**Total PO Amount**  
18845.00
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:** 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**

| 2 - 1    | NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580 |                | Standard              | 2.00     | CYL | 165.52   | 331.04       | 09/08/2023 |

**Schedule Total**

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300    |                | Standard              | 2.00     | CYL | 47.78    | 95.56        | 09/08/2023 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000030159  
  GLOBO Language Solutions  
  PO Box 411052  
  Boston MA 02241-1052  
  United States

- **Ship To:**  
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- **Attention:** Febe Moss  
  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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**Purchase Order**  
NT752-NT00001597  
09-08-2023  
1 - 2023-09-19

- **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:** 0000030159  
  GLOBO Language Solutions  
  PO Box 411052  
  Boston MA 02241-1052  
  United States

- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065155  
Tanya L Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
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**  
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**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

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**Schedule Total**

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**Total PO Amount**

| 330000.00 |

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**Authorized Signature**
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### TCM Contract #: 2023-1026

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**Total PO Amount** 3261.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest. prepay & add
- 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:** Donovan 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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381.00

| 2 - 1    | 191301597D FB NITRILE GLV PF LF L 100/PK |        | 2.00     | CS  | 76.22    | 152.44       | 09/09/2023 |

**Schedule Total**  
152.44

| 3 - 1    | MK296S GLV PF NIT MIDKNIGHT SM 100PK |        | 1.00     | CS  | 123.65   | 123.65       | 09/09/2023 |

**Schedule Total**  
123.65

| 4 - 1    | MK296M GLV PF NIT MIDKNIGHT MD 100PK |        | 1.00     | CS  | 123.65   | 123.65       | 09/09/2023 |

**Schedule Total**  
123.65

| 5 - 1    | MK296L GLV PF NIT MIDKNIGHT LG 100PK |        | 1.00     | CS  | 123.65   | 123.65       | 09/09/2023 |

**Schedule Total**  
123.65

**Total PO Amount**  
904.39

**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:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 276.85

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**Authorized Signature**

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<td>TrypLE Select Enzyme (10X), no phenol red</td>
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Total PO Amount: 2808.50
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>VASCULIFE VEGF LIFEFACTOR KIT</td>
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<td>ETHANOL CDA19 HISTO 4L</td>
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Total PO Amount: 1451.48
### Purchase Order

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

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**Purchase Order**

**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
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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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001608  
09-11-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
70200.00
Authorized Signature

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**Purchase Order**

**Purchase Order**  
NT752-NT00001609  
09-11-2023  
Revision

**Payment Terms**  
30 days  
 freight terms  
ship via  
30 days  
der. prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5750.00
**Purchase Order**

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
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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**Schedule Total**  
13260.00

**Total PO Amount**  
13260.00

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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**Schedule Total**

| Total PO Amount |
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Purchase Order

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<td></td>
<td>Houston TX 77079-2345</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

Ship To: This is not a valid Purchase Order.
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Attention: Amanda Pingry
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Fine Art Policy</td>
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Schedule Total: 2737.00

Total PO Amount: 2737.00

Authorized Signature
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

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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
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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| Total PO Amount | 150.00 |

**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000029639</th>
<th>DWilliams Enterprises, Inc dba North Texas Escort Services</th>
<th>2700 Piersall Dr, McKinney TX 75072-3406, United States</th>
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</thead>
</table>

**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>Tax Exempt?</th>
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**Schedule Total:**
10000.00

**Total PO Amount:**
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Schedule Total

56196.00

Total PO Amount

56196.00
**Purchase Order**

| SUPPLIER: 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States |
| HP: 940/369-7700 Owain. Snyder@untsystem.edu |

**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@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total** 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: 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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<td>Anthology- Student Activities- Engage/OrgSync</td>
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</table>

Schedule Total 14239.00

Total PO Amount 14239.00

Authorized Signature
## Purchase Order

### UPON ORDERING

- **Supplier:** 0000037992 Porchia, Daijah 7645 Waterlace Dr Fairburn GA 30213 United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Mary Braden  
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  
- **Due Date:** 09/11/2023

### Lines

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### Total

- **Schedule Total:** 2250.00
- **Total PO Amount:** 2250.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
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

<table>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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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:** 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

<table>
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<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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**Total PO Amount:** 2884.90

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Authorized Signature
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Total PO Amount: 366083.25
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
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

<table>
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**DUPLICATE**

**Purchase Order**  
NT752-NT00001627  
09-05-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Phone/ Email**  
**Currency**

---

**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.
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|                     | **2950.00** |

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**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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|| Purchase Order | Dispatch Via Print |
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| NT752-NT00001630 | 09-11-2023        |
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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
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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Authorized Signature
**Purchase Order**

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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**Authorized Signature**

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**Purchase Order**

| Supplier: 0000071077 Prairie View A&M University | Ship To:  
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Total PO Amount: 907.44
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**Schedule Total**  
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**Total PO Amount**  
5228.77

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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

---

United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest. prepaid & add

**Ship Via:**  
GROUND

**Currency:**  

---

**Tax Exempt?**  

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**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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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- 104.60
- 121.00

**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000033024 | MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Febe Moss  
**Bill:** UNT System Business 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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Schedule Total

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### Purchase Order

**DUPPLICATE**
- Purchase Order: NT752-NT00001637
- Date: 09-11-2023
- Revision: 

**Dispatch Via Print**
- 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
- 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:** 

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | STAFF - Fisher FY24 | | 1.00 | EA | 10000.00 | 10000.00 | 09/11/2023

**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**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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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: 0000005122</th>
<th>BSN Sports LLC</th>
<th>14460 Varsity Brands Way</th>
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<td><strong>Attention:</strong></td>
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| **Ship To:**          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**        | Mike Villa |
| **Bill To:**          | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

<table>
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**Schedule Total**  
41899.68

**Total PO Amount**  
41899.68

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 18361.59

Total PO Amount 18361.59
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Schedule Total: 70129.50

Total PO Amount: 70129.50
**Purchase Order**

**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:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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Authorized Signature
## Purchase Order

### Supplier: 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000027449 Harrison, Hekma
1110 Wendell Way
Garland TX 75043
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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| 2 - 1    | 9.10 Soccer ESPN+ |                    |          |     | 1.00 EA  | 250.00       | 250.00     | 09/11/2023 |
|          |                  |                       |          |     |          |              |            |            |
| Schedule Total |              |                      |          |     |          |              |            | 250.00     |

Total PO Amount 500.00
### Purchase Order

**Supplier:** 000005128 REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Replenishment Option:** Standard  
**Schedule Total:** 15000.00  
**Total PO Amount:** 15000.00

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**Supplier:** 000005128 REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order:** NT752-NT00001646  
**Date:** 09-11-2023  
**Revision:**

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**Authorized Signature**
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**Total PO Amount**

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## Purchase Order

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**Schedule Total**

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**Supplier:** 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
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>KSS - Fall 2023, K. Scott Speaker #2</td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>09/11/2023</td>
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</table>

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** Bonita White

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00001650 | 09-11-2023 |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest. prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** 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**
159.00

**Schedule Total**
549.06

**Total PO Amount**
708.06

---

Authorized Signature
### 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

**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

---

### Line-Sch

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Schedule Total
30922.06

Total PO Amount
30922.06

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00001652  
**Date**: 09-12-2023  
**Revision**: 

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**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**

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------------|-------------------|-----------|-------------|--------|-------------|----------------|-------------|
1 | AppleCare + extended service agreement | | | | 1.00 | EA | 382.00 | 382.00 | 09/12/2023 |

**Schedule Total**: 382.00

**Total PO Amount**: 382.00

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**Authorized Signature**
Purchase Order

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<td>5690020 FLTR UTA-PES500ML90D.</td>
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</table>

Schedule Total | 84.95

Total PO Amount | 84.95

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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Furnish & Install Replacement Booster Pump & 5HP VFD
1.00 EA 49484.00 49484.00 09/12/2023

Schedule Total 49484.00

2 - 1 Bond
1.00 EA 483.00 483.00 09/12/2023

Schedule Total 483.00

Total PO Amount 49967.00
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<tr>
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<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>40.35</td>
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**Total PO Amount**

443.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>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:** 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.

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option:

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>757.63</td>
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<td>09/11/2023</td>
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**Schedule Total**  
757.63

**Total PO Amount**  
757.63

---

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: 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>98.54</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**

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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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**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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**Total PO Amount**  
2820.86

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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:** 0000030824 Nasco Education LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Lever Knife-Edge Clamp | | 10.00 | EA | 2.50 | 25.00 | 09/11/2023

**Schedule Total** 25.00

**Total PO Amount** 25.00
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

**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

<table>
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<td>Lever Knife-Edge Clamp</td>
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Schedule Total 29.50

Total PO Amount 29.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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
**Bill To:** UNT System Business Service 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** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Sorbic chloride | 1.00 | EA | 580.00 | 580.00 | 09/12/2023

**Schedule Total**
580.00

2 - 1 | estimated shipping | 1.00 | EA | 70.00 | 70.00 | 09/12/2023

**Schedule Total**
70.00

**Total PO Amount**
650.00

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**Authorized Signature**
**Purchase Order**

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<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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**Schedule Total**

| 27736.00 |

**Total PO Amount**

| 27736.00 |

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Attention: Melissa Deal

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**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
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

---

**Authorized Signature**
### Purchase Order

#### DUPPLICATE

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<td>0000032560 GoVision LP</td>
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<table>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></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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<tr>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Item Information

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Marqee Service Visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/12/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010288 Summus Industries, Inc |
| 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 |

**Ship To:**
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

---

**Customer:**
UST System Business Service Center

### TAX EXEMPT INFO

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3052835</td>
<td>0000010288</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
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**Schedule Total:** 174.39

**Total PO Amount:** 174.39

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**Authorized Signature**
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

Line-Sch |
1 - 1 |
Item/Description |
Adacel SD10X0.5ML |
Tax Exempt? |
Tax Exempt ID: |
Mfg ID |
Quantity |
UOM |
PO Price |
Extended Amt |
Due Date |
2.00 |
EA |
421.47 |
842.94 |
09/12/2023 |

Schedule Total |
842.94 |

Total PO Amount |
842.94 |
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</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>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

800.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<thead>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<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:** Donovan 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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
<td>A11750</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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**Schedule Total**

| Schedule Total | 22.39 |

**Total PO Amount**

| Total PO Amount | 22.39 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019021  
Northwestern State University  
Athletics  
468 Caspari St  
Natchitoches LA 71497  
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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### DUPLEX Dispatch Via Print

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<td>09-12-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<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>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011603
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>
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<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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**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

Authorized Signature

Supplier: 0000012195
Abilene Christian University
1600 Campus Ct
ACU Box 29110
Abilene TX 79699
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
1 - 1

Item/Description
9.30 FB Game Guarantee

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option:
Standard

PO Price
375000.00

Extended Amt
375000.00

Due Date
09/12/2023

Schedule Total
375000.00

Total PO Amount
375000.00

Authorized Signature
### Purchase Order

**Suppliers:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request</td>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>15000.00</td>
<td>09/12/2023</td>
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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<tr>
<td>1-1</td>
<td>Entech Auxiliary HVAC</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
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<td>09/12/2023</td>
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Schedule Total: 200300.00

Total PO Amount: 200300.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1626**

<table>
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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>717.30</td>
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**Schedule Total**  
8050.00

**Schedule Total**  
191.70

**Schedule Total**  
717.30

**Total PO Amount**  
8959.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

Dent 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

<table>
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<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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**Total PO Amount** 3195.14

Authorized Signature
Purchase Order

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<tr>
<td>Louisville KY 40207-3848 United States</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
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<td>Freight Terms: Dest. prepay &amp; add</td>
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<tr>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
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**Schedule Total** 
3000.00

**Total PO Amount** 
3000.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3000.00
**Purchase Order**

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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  
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Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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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**Purchase Order**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 230.00

**Total PO Amount** 230.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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Suppliers: 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
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

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
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Supplier: 0000033369 Plumvoice, INC
Supplier Address: c/o CESD Talent Agency, 333 7th Avenue, STE 1102, New York NY 10001, United States

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Attention: Daniel Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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Schedule Total 250.00
Total PO Amount 250.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:** This is not a valid Purchase Order.
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**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

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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:** 0000021663  
Pino, Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
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

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Schedule Total  
840.00

Total PO Amount  
840.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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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**Schedule Total**

46750.00

**Total PO Amount**

46750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order:** NT752-NT00001692  
**Date:** 09-13-2023  
**Revision:**

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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
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

### Requisition Information

**Item/Description**  
Wooten Hall - Emergency - Asbestos Air Monitoring

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**Schedule Total:** 8471.64

**Total PO Amount:** 8471.64

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**Authorized Signature**
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Schedule Total: 50132.00

Total PO Amount: 50132.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
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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**Total PO Amount**

| 2984.93 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States

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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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Schedule Total

Total PO Amount

Authorized Signature
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## Purchase Order

**Purchase Order Number**: NT752-NT00001699  
**Date**: 09-13-2023  
**Revision**: DUPLICATE Dispatch Via Print

### Buyer Information
- **Name**: Snyder, Owain Spencer  
- **Phone**: 940/369-5500  
- **Email**: Owain.Snyder@untsystem.edu  
- **Supplier ID**: 0000024050  
- **Supplier Name**: Terrell Painting & Wallcovering  
- **Address**: 711 S Elm St, Denton TX 76201-6009, United States

### Payment Terms
- **30 days**  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Currency**: USD

### Bill To
- **Address**: UNT System Business Service Center  
- **Invoices**: invoices@untsystem.edu  
- **P.O. Box**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Kerri Nidenberg**

### Line Item Details

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Total PO Amount**: 150990.29

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**Authorized Signature**
### Purchase Order

**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

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**Schedule Total**  
220.60

**Total PO Amount**  
220.60

Authorized Signature
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<td>MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
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Schedule Total 1890.12

Schedule Total 1468.37

Total PO Amount 3358.49
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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: 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 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

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
200.76

**Total PO Amount**  
200.76
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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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>Total PO Amount</td>
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**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

<table>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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  **Schedule Total:** 2403.18

| 2        | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive |        | 1.00     | EA  | 100.10   | 100.10      | 09/13/2023 |

  **Schedule Total:** 100.10

| 3        | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA  | 454.22   | 454.22      | 09/13/2023 |

  **Schedule Total:** 454.22

| 4        | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA  | 18.72    | 18.72       | 09/13/2023 |

  **Schedule Total:** 18.72

| 5        | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00     | EA  | 267.75   | 267.75      | 09/13/2023 |

  **Schedule Total:** 267.75

**Total PO Amount:** 3243.97
### Purchase Order

| Supplier: 0000032293 Kudelski Security 5090 N 40th St Ste 450 Phoenix AZ 85018-2165 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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**Supplier:** 00000008585  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5488.65

**Total PO Amount**  
5488.65

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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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<th>Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</th>
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

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Bill To: UNT System Business Service Center  
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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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<td>Buyer</td>
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</tr>
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<td>Phone/ Email</td>
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<td>Currency</td>
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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**
**Purchase Order**

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**Authorized Signature**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |
## Purchase Order

**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

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Schedule Total: 14000.00

Total PO Amount: 14000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

1700.65
**Purchase Order**

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<td>Address</td>
<td>Markham ON L6G 1B3</td>
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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center

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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

Annual Site License

1.00

EA

29088.37

29088.37

09/13/2023

Schedule Total

29088.37

2 - 1

Hosting Fees

1.00

EA

9271.92

9271.92

09/13/2023

Schedule Total

9271.92

3 - 1

Mobile App License

1.00

EA

3647.72

3647.72

09/13/2023

Schedule Total

3647.72

Total PO Amount

42008.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

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**Attention:** Jerry Aul  
**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**  
1350.00

**Total PO Amount**  
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Schedule Total: 45000.00

Total PO Amount: 45000.00
Purchase Order

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**Schedule Total**: 32000.00

**Total PO Amount**: 32000.00
Supplier: 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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</table>

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:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
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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<th>Line-Sch</th>
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<td>09/13/2023</td>
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**Schedule Total**
70000.00

**Total PO Amount**
70000.00

Authorized Signature
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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

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<td>1 - 1</td>
<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
# 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>1 - 1</td>
<td>BEAKER GRIFFIN 1000ML 6/PK</td>
<td>10001L</td>
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Schedule Total: 149.55

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<td>2 - 1</td>
<td>PIPET DISP 9 IN 720/CS</td>
<td>63B1367820C</td>
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Schedule Total: 55.06

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<td>3 - 1</td>
<td>BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
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<td>4 - 1</td>
<td>ETHYL ACETATE CERT ACS 4L</td>
<td>BPE1454</td>
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<td>22.99</td>
<td>137.94</td>
<td>09/13/2023</td>
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Schedule Total: 137.94

Total PO Amount: 449.75

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**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

**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
- **Email**: Owain.Snyder@untsystem.edu

**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

- **Invoices**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**

- **Line Sch**

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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**: 150000.00

**Total PO Amount**: 150000.00

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**Authorized Signature**
**Purchase Order**

- **Authorized Signature**

---

**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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<td></td>
<td>1</td>
<td>106R03930 Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
<td></td>
<td>2.00</td>
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<td>106R03898 Xerox VersaLink C605 yellow toner cartridge</td>
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<td>106R03928 Xerox VersaLink C605 Extra High Capacity cyan original toner cartridge</td>
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<td>106R03929 Xerox VersaLink C605 Extra High Capacity magenta original toner cart</td>
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<td>5</td>
<td>106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>578.14</td>
<td>1156.28</td>
<td>09/13/2023</td>
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<td>6</td>
<td>106R04077 Xerox High Capacity</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.55</td>
<td>701.10</td>
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**Schedule Total:** 493.10  
613.89  
739.65  
493.10  
1156.28  
701.10

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**DUPLICATE**

- **Purchase Order:** NT752-NT00001730  
**Date:** 09-13-2023

- **Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd, Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>Toner Cartridge for C9000 Series Printers Black</td>
<td>106R04075</td>
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<td>2</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
<td>106R04074</td>
<td>8 - 1</td>
<td>3.00 EA</td>
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<td>3</td>
<td>Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y</td>
<td>C605-BUNDLE-10</td>
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<td>2.00 EA</td>
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**Total PO Amount** 9111.36
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<tr>
<td>1 - 1</td>
<td>Nelnet QuikPAY FY24</td>
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**Schedule Total**  
$85000.00

**Total PO Amount**  
$85000.00
Purchase Order

Supplied: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 FY24 Parchment 1.00 EA 15314.00 15314.00 09/13/2023

Schedule Total 15314.00

Total PO Amount 15314.00
**Authorized Signature**

**Purchase Order**

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

---

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

Ship To: 

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 250.00

Total PO Amount: 250.00
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Schedule Total: 250.00

Total PO Amount: 250.00
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Total PO Amount: 1250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>09/13/2023</td>
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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:
0000073805
Stats, LLC
2775 Sherman Road
Northbrook IL 60062
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

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
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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

Supplier: 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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Schedule Total 11800.00

Total PO Amount 11800.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**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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**Supplier:** 0000036171  
QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
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**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
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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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
Supply: 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

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total: 1610.69

Schedule Total: 206.12

Total PO Amount: 1816.81

Authorized Signature

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## Purchase Order

**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

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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**  
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

**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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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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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:** 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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**Schedule Total:** 21.65

**Total PO Amount:** 37.10

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*Authorized Signature*
Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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: Penny Light

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TCM Contract #: 2023-1027
Tax Exempt #: 2023-1027

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<td>SD762LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Schedule Total 2930.54

Schedule Total 385.56

Total PO Amount 3316.10

Authorized Signature
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## Purchase Order

**Supplier:** 000006733  
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

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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

#### Supplier: 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
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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<th>Line-Sch</th>
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#### Total PO Amount  
|  |  |  |  |  | 6000.00 |
### Purchase Order

**Supplier:** 0000007552  
Sciencell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**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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**Authorized Signature**
### Purchase Order

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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

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**Authorized Signature**

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Total PO Amount** 360.89
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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:** 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**

| Total PO Amount | 119.64 |

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**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

<table>
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<td>Radio Advertising</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Total PO Amount**: 4493.78

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**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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---

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**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**DUPPLICATE**

**Purchase Order**  
NT752-NT00001762

**Date:** 09-14-2023  
**Revision:**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

** línea Sch**

Authorized Signature

---

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### Purchase Order

**Address**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031167  
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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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:** 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>Wi-Fi - 9th generation - tablet -</td>
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<td></td>
<td>64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>AppleCare+ - Extended service agreement -</td>
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<td>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)</td>
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**Schedule Total** 315.32

**Schedule Total** 48.98

**Total PO Amount** 364.30

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**TCM Contract #:** 2023-1027

**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

---

**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**  26.51

**Total PO Amount**  26.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3250.00

| 2 - 1    | Structural PE    | LAFP                  | 1.00     | EA  | 1500.00  | 1500.00      | 09/14/2023 |

**Schedule Total**
1500.00

**Total PO Amount**
4750.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schults Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
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>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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**Schedule Total**  
3571.20

**Schedule Total**  
1785.60

**Schedule Total**  
1965.00

**Schedule Total**  
985.00

**Schedule Total**  
340.00

---

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Royer&amp;Schutts Inc dba Royer Commercial Interiors</td>
<td>3100 West 7th Ste 200 Fort Worth TX 76107 United States</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:**  
**Total PO Amount:** 8646.80

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 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

Supplier: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Purchase Order**

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<td>Dell Precision 7960 Tower</td>
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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
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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<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
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<td>10639.20</td>
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**Schedule Total**
10639.20

**Total PO Amount**
10639.20
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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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:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<td>98880.00</td>
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**Schedule Total**  
98880.00

**Total PO Amount**  
98880.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| 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 |

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<td>FY24 Watermarks Insights 3rd Year</td>
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<td>1.00</td>
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<td>164155.99</td>
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**Total PO Amount**  
164155.99
Supplier: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@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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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td>1.00</td>
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<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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**Total PO Amount** 8684.55
**Purchase Order**

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Alabama State University</th>
<th>915 South Jackson St</th>
<th>Montgomery AL 36104</th>
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**Total PO Amount** | 73942.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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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 | 132326.06 | 1.00     | EA       | 132326.06 | 132326.06   | 09/14/2023     |

**Schedule Total**

132326.06

**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

**Bill To:** UNT 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>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>691.22</td>
<td>691.22</td>
<td>09/14/2023</td>
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**Attention:** Carlos Valdez  
This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order.

### 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

**Purchase Order**

- **Purchase Order Date Revision:** NT752-NT00001782 09-14-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 27 Monitor - P2722H</td>
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<tr>
<td>2 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>09/14/2023</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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**Schedule Total**

**Total PO Amount:** 1755.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</table>
| 1 - 1    | Z17G00QA         | CTO 14IN MBP M2 PRO  
10C CPU 16GPU 16GB  
512GB SSD SP GRAY NON  
CANC | 1.00 | EA | 1907.60 | 1907.60 | 09/14/2023 |
| 2 - 1    | SD6Q2LL/A        | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) | 1.00 | EA | 178.57 | 178.57 | 09/14/2023 |

Schedule Total  1907.60  
Schedule Total  178.57  
Total PO Amount  2086.17

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Frigidaire 20 cu.ft. Upright Freezer - White</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>929.99</td>
<td>929.99</td>
<td>09/14/2023</td>
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<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>649.99</td>
<td>649.99</td>
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## 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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<td>WBB Database Subscription</td>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00
**Purchase Order**

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</table>

**Schedule Total**

9500.00

**Total PO Amount**

9500.00

---

**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**

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<td>Blackbaud RE NXT</td>
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Schedule Total: 11250.00

Total PO Amount: 11250.00

**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
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
**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:** 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>2</td>
<td>Dell 24 Monitor - P2422H</td>
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**Authorized Signature**
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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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<td>AVI - Rm 339 &amp; 412</td>
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Schedule Total 23160.59

Total PO Amount 23160.59

Authorized Signature
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<td>PO Box</td>
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<td>Cypress TX</td>
<td>77410-1776</td>
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<td>United States</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

<table>
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<tr>
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<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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Schedule Total | 7500.00 |

Total PO Amount | 7500.00 |
## Purchase Order

### SUPPLIER INFORMATION

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### BILL TO INFORMATION

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER DETAILS

**Purchase Order:** NT752-NT00001792  
**Date:** 09-14-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 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

### PRODUCT INFORMATION

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**Schedule Total**  
13737.60

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Texas Woman's University Vivarium</td>
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</table>

**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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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**  
17553.60

**Total PO Amount**  
17553.60

Authorized Signature
**Purchase Order**

**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  
**Bill To:** UNT System Business 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
Suppliers: 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  
5535.85  

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Attention: Brittany Roth  
Bill To: UNT System Business Service Center  
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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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**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
**15322.06**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Norton, Tom  
| Address | 6 Marrowbrook Lane, Farnborough, Hants GU14 0AG, United Kingdom  
| |  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  
| Attention | Erin Alphin  
| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
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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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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:** 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**

3968.02

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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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
3460.00

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Authorized Signature
**Purchase Order**

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US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
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**Authorized Signature**
**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

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Denton TX 76205  
United States

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<th>0000022444 Praters Incorporated</th>
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<tr>
<td>2712 8th Ave</td>
<td>Chattanooga, TN 37407</td>
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<tr>
<td>United States</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<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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</table>

| 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:          | UNT System Business Service Center                                                        |
| 1112 Dallas Dr., Ste. 4200 | Denton, TX 76205                                                                 |
| United States:      |                                                                                           |

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Schedule Total: 41373.00

Total PO Amount: 41373.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

98423.06

**Total PO Amount**

98423.06
**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:**
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

---

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- 6250.00
- 8254.50
- 1100.00
- 2500.00
- 2800.00
- 65.00
- 75.00

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sharon McKinnis  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
21044.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**: 2023-0992

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**Schedule Total**: 366.65

**Total PO Amount**: 383.66

Authorized Signature
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

292.86
Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1650.90
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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Supplier: 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
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>30 days</td>
<td>Dest, prepay &amp; add</td>
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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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**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: 0000018807</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
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 |

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Authorized Signature

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Schedule Total: 14000.00

Total PO Amount: 14000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 12919.40

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. 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>
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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

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

**Purchase Order Number**: NT752-NT00001821

**Date**: 09-15-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett
CG24043

**Bill To**: UNT 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** 26.67

**Total PO Amount** 26.67

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**University of North Texas**  
UNT System Business Service Center  
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

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Shipping, FedEx Ground |            |                                | 1.00     | EA | 10.00    | 10.00        | 09/15/2023 |
|          |                  |            |                                |          |     |          |              |         |
| Schedule Total |                  |            |                                |          |     |          | 10.00        |         |

**Total PO Amount**  
30.00

---

**Authorized Signature**
TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<td>351.31</td>
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Schedule Total 1053.93

Total PO Amount 1053.93

---

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
## 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,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33315000
China

### Ship To:
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### Attention:
Nicole Berry/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:

### Schedule Total:
12050.00

### Total PO Amount:
12050.00

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</tbody>
</table>
| Morales,Gabriel Adrian | 940/369-5500 | Gabriel.
Morales@untsystem.edu |
**Purchase Order**

**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:** 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**  
10100.00

**Total PO Amount**  
10100.00

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**Authorized Signature**
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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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**TCM Contract #: 2023-1025**

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**Schedule Total**  
78.92

**Total PO Amount**  
78.92
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
NT752-NT00001827

Date
09-01-2023

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: 0000018807
Sand Trap Processing of
Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid
Purchase Order.
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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

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID

1 - 1 FY24 Sand Trap-
Dining Halls-BPO

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 9000.00 9000.00 09/15/2023

Schedule Total 9000.00

Total PO Amount 9000.00
**Purchase Order**

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**Schedule Total**

2603.23

**Total PO Amount**

2603.23

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**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1049.25

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
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>Quantity</th>
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<td>Tanner Leonardo audio equip repair</td>
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**Schedule Total** 390.00

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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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**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

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
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:** 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  

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
50.24

---

Authorized Signature
Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
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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Authorized Signature
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TCM Contract #: 2023-1026

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Schedule Total: 69.60

Total PO Amount: 69.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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**
30 days Dest prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG24039

**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

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<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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| 2 - 1    | 11756050 SUPERSCRIPT IV VILO MIX 50RXN |        | 1.00     | EA  | 762.73   | 762.73       | 09/15/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 762.73       |          |

**Total PO Amount**  
1652.94

---

Authorized Signature
Purchase Order

Purchase Order
NT752-NT00001838
09-15-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

Ship To:
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Attention: Angela Vaneccek
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: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
2257.42

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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143.45  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<td>Tetrakis(4-bromophenyl)methane, 1</td>
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**Total PO Amount:** 465.20

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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**Schedule Total** 1822.18

**Schedule Total** 152.04

**Total PO Amount** 1974.22

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Authorized Signature
**Purchase Order**

**Department:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State, ZIP:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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## 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:** Nicole Berry  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |  

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<td>CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN#, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN#</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00
# 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:** 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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**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

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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

14758.92

Total PO Amount

14758.92
Purchase Order

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Schedule Total: 25500.00

Total PO Amount: 25500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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

**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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**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:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
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

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

## 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**

| 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

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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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**Purchase Order**

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<td>AEJMC Membership Dues 2023-2024</td>
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**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
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?

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<td>Bad Press Screening</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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>1 - 1</td>
<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>1.00</td>
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<td>268.37</td>
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<td>09/15/2023</td>
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<tr>
<td>3 - 1</td>
<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1920 2160p @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Schedule Total**

2079.45

268.37

345.98

**Total PO Amount**

2693.80
# Purchase Order

| Supplier: 000001390 |
| SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

**TCM Contract #: 2023-1027**

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| 2 - 1 | S9903LL/A | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | 1.00 | EA | 223.47 | 223.47 | 09/15/2023 |
|       |           |                                                              |     |     |        |          |          |
|       |           |                                                              |     |     |        |          |          |
|       |           |                                                              |     |     |        |          |          |
| Schedule Total | | | | | 223.47 | | |

| 3 - 1 | S27R356FHN | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1 | 1.00 | EA | 194.00 | 194.00 | 09/15/2023 |
|       |           |                                                              |     |     |        |          |          |
|       |           |                                                              |     |     |        |          |          |
| Schedule Total | | | | | 194.00 | | |

**Total PO Amount**: 2024.08

---

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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

---

Authorized Signature
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Supplier: 0000036162 Stephenson Music 1500 W Kennedy Rd Lake Forest IL 60045-1047 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 622.15

Total PO Amount: 622.15
### 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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**Total PO Amount**  
615.72

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**TCM Contract #:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

---
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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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**Schedule Total** 23.74

**Total PO Amount** 23.74

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Authorized Signature
Purchase Order

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<td>Currency</td>
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</tr>
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<td>Denton TX 76205</td>
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Schedule Total: 120.00

Total PO Amount: 120.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024.</td>
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**Schedule Total**
8200.00

**Total PO Amount**
8200.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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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:** 535.00

**Total PO Amount:** 535.00
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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 508.92
**Purchase Order**

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<td>293.88</td>
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<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
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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:
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

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992
Tax Exempt ID: 
Replenishment Option: Standard

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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>Cylinder Fee</td>
<td></td>
<td>1.00</td>
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<td>17.01</td>
<td>17.01</td>
<td>09/17/2023</td>
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Schedule Total 17.01

| 2 - 1    | AIR, ULTRA ZERO GRADE  | Size: 300 | 1.00 | CYL | 40.78   | 40.78        | 09/17/2023   |

Schedule Total 40.78

Total PO Amount 57.79
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
<td></td>
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<td>2.00</td>
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<td>22172.43</td>
<td>44344.86</td>
<td>09/17/2023</td>
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Schedule Total 44344.86

Total PO Amount 44344.86

Authorized Signature
# Purchase Order

**Purchaser:** 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:** Carrie Slayden  
**Ship To:**  
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---

### Supplier

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request</td>
<td>EA</td>
<td>1.00</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

|          |                        |     | Schedule Total | 10000.00 |
|          |                        |     | Total PO Amount | 10000.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
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:** Lidia Arvisu

---

<table>
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<td>1 - 1</td>
<td>Open Education Network Membership</td>
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<td>1.00</td>
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<td>579.00</td>
<td>579.00</td>
<td>09/18/2023</td>
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**Schedule Total**

579.00

**Total PO Amount**

579.00

---

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---

Authorized Signature
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### Supplier
0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 = 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>09/18/2023</td>
<td>12500.00</td>
<td>12500.00</td>
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</table>

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:** 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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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
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<td>11.00</td>
<td>EA</td>
<td>1560.04</td>
<td>17160.44</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
<td></td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>220.00</td>
<td>2420.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
17160.44

**Schedule Total**  
2420.00

**Total PO Amount**  
19580.44

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Authorized Signature
## Purchase Order

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
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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<th>Item/Description</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>FY24 CaterTrax-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

---

**Required Signatures:**  
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001875  
09-01-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**NOTICE:**  
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
<th>2023-1435</th>
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<tbody>
<tr>
<td>Supplier:</td>
<td>0000004545 Gallup Inc</td>
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<tr>
<td>Address:</td>
<td>1001 Gallup Dr Omaha NE 68102 United States</td>
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<table>
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<tbody>
<tr>
<td></td>
<td><strong>Attention:</strong> Laura George <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<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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<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Gallup Strengths Subscription</td>
<td></td>
<td>1.00</td>
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<td>91500.00</td>
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**Schedule Total**

**Total PO Amount**

| 91500.00 |

Authorized Signature
Purchase Order

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<th>Revision</th>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005122 BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>50500.00</td>
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<td>09/18/2023</td>
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Schedule Total
50500.00

Total PO Amount
50500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
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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<td>Cameras/CCTV Maintenance</td>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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**Authorized Signature**
## Purchase Order

**Date** 09-18-2023

**Revision**

**Supplier:** 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch 225010 STM DRIVEN - FB RES SEASON - FLY BUSES

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<td>225010 STM DRIVEN - FB RES SEASON - FLY BUSES</td>
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<td>48500.00</td>
<td>48500.00</td>
<td>09/18/2023</td>
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**Total PO Amount** 48500.00

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Authorized Signature
## 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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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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

<table>
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<th>PO Price</th>
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<td>225090 STM DRIVEN - SOC REG SEASON</td>
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<td>47510.92</td>
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**Schedule Total**  
47510.92

**Total PO Amount**  
47510.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| Supplier | STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States |

### Ship To

| Ship To | This is not a valid Purchase Order.  
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Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

**Tax Exempt ID:**

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<th>Due Date</th>
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<td>225080 STM DRIVEN - VB REG SEASON</td>
<td>225080</td>
<td>1.00</td>
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<td>50193.80</td>
<td>50193.80</td>
<td>09/18/2023</td>
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**Total PO Amount:**

| Schedule Total | 50193.80 |
| Total PO Amount | 50193.80 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To:  
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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
<td></td>
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<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>3 - 1</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>4 - 1</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6’ x 4’</td>
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<td>EA</td>
<td>385.45</td>
<td>770.90</td>
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<td>5 - 1</td>
<td>MooreCo. Inc. - Freight Standard</td>
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<td>214.29</td>
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<td>09/18/2023</td>
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<td>6 - 1</td>
<td>TX Office Installations - Installation Standard</td>
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<td>EA</td>
<td>1026.75</td>
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Total PO Amount  
10392.72

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:** Donovan 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>
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<td>1</td>
<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>CYL</td>
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- **Total PO Amount:** 392.70
- **TCM Contract #:** 2023-0992
- **Tax Exempt #:** 2023-0992
- **Tax Exempt ID:**

**Authorized Signature**
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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Schedule Total 3975.00

Total PO Amount 3975.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 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. | Zaiba Ahmed | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Dell Mobile Precision  
7680 |             |                |       | 1.00 | EA | 4485.00 | 4485.00 | 09/18/2023 |
|          | Schedule Total |             |                |       |        |     |          |             |          |
|          | 4485.00        |             |                |       |        |     |          |             |          |
| 2 - 1    | Dell Performance  
Dock- WD19DCS |             |                |       | 1.00 | EA | 255.00 | 255.00 | 09/18/2023 |
|          | Schedule Total |             |                |       |        |     |          |             |          |
|          | 255.00         |             |                |       |        |     |          |             |          |

Total PO Amount  
4740.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002251  
**Quest Diagnostics TB LLC**  
**PO Box 677960**  
**Dallas TX 75267-7960**  
**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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**Schedule Total**  
**200000.00**

**Total PO Amount**  
**200000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: 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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<td>1 - 1</td>
<td>40100036 POLYFAST 1KG</td>
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<td>1.00 EA</td>
<td>174.00</td>
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<td>09/18/2023</td>
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Schedule Total 174.00

Total PO Amount 174.00
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: Donovan 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>13620221 POLY DBL JUNC COMBO BNC</td>
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Schedule Total: 229.14

Total PO Amount: 229.14
**Purchase Order**

**DUPPLICATE**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1-1</td>
<td>PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

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**Authorized Signature**
Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001890 09-18-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78711-3777
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rowan Hines
Bill To: UNT System Business Service 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 Notary Fees (Elston and Hines) 1.00 EA 52.00 52.00 09/18/2023

Schedule Total 52.00

Total PO Amount 52.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States  

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch Item/Description  
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<th>No.</th>
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<td>Tetanus Diphther Toxoid</td>
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**Total PO Amount**  
2856.86

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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:** Kerri Sallusti  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
47.00

**Total PO Amount**  
47.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
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<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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<td>385.71</td>
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**Schedule Total**  
4632.74

**Schedule Total**  
385.71

**Total PO Amount**  
5018.45
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

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<th>Line-Sch</th>
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<td>Pending Change Orders</td>
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Total PO Amount 52349.01
## Purchase Order

**Supplier:** 0000001390
**Supplier Name:** SHI Government Solutions Inc
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Ship To:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Sharon McKinnis/Chris Foster

**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 #: 2023-1027**

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<td>1 S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Schedule Total**  
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**Schedule Total**  
195.92

**Total PO Amount**  
1320.40

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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/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

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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</thead>
<tbody>
<tr>
<td>Address: 3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

<table>
<thead>
<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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<tr>
<td>CYCLER</td>
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**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 0.00

**Total PO Amount:** 22999.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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*TCM Contract #: 2023-1027*

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Total PO Amount** 1331.63
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>[Pr]#1000018] Medium Loft w/ Steel Ends</td>
<td>485.00</td>
<td>EA</td>
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<td>143075.00</td>
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<td>2 - 1</td>
<td>51&quot; Guardrails</td>
<td>485.00</td>
<td>EA</td>
<td>40.00</td>
<td>19400.00</td>
<td>09/18/2023</td>
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<td>3 - 1</td>
<td>Spring Mattress</td>
<td>485.00</td>
<td>EA</td>
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<td>77600.00</td>
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<td>STUDY TABLE W/ 4 METAL LEGS</td>
<td>440.00</td>
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<td>192.00</td>
<td>84480.00</td>
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<td>One Drawer Mobile Pedestal</td>
<td>440.00</td>
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<td>246.00</td>
<td>108240.00</td>
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<td>Three Drawer Chest</td>
<td>485.00</td>
<td>EA</td>
<td>384.00</td>
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<td>09/18/2023</td>
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<td>Macon Guest Chair</td>
<td>485.00</td>
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<td>176.00</td>
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<td>Shipping/Handling:</td>
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<td>33390.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers:**
- **Supplier:** 000004165
  - Southwest Contract Inc
  - 2405 Industrial Blvd
  - Temple TX 76504
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- Attention: Randy Brooks
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**Ship To:**
- Attention: Randy Brooks
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**Attention:**
- Randy Brooks
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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?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>9 - 1</td>
<td>INSTALLATION</td>
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<td>1.00</td>
<td>EA</td>
<td>33780.00</td>
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<td>09/18/2023</td>
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**Schedule Total**
- 33780.00

**Total PO Amount**
- 771565.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Digital Wall of Fame</td>
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<td>Standard</td>
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<td>4999.00</td>
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Schedule Total 4999.00

Total PO Amount 4999.00
**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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**Attention:** Valerie Govan

**Billing To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY24 Aurora FoodPro-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
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**Schedule Total**

42000.00

**Total PO Amount**

42000.00
Purchase Order

DUPPLICATE

Purchase Order Number: NT752-NT00001903
Date: 09-18-2023
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: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Brooke 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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NICE InContact 1.00 EA 196000.00 196000.00 09/18/2023

Schedule Total 196000.00

Total PO Amount 196000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
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-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TDI Aux-HVAC FY24 Annual PO</td>
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<td>136085.40</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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**Authorized Signature**
**Purchase Order**  
**Purchase Order**  
NT752-NT00001905  
**Date:** 09-18-2023  
**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  
**Currency:**  
**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
1 - 1  
HEW7PS86A - item on backorder  
2.00  
EA  
1625.00  
3250.00 09/18/2023  
3250.00  
2 - 1  
U9MZ2E  
EXTENDED SUPPORT  
CONTRACT (4 5YR)  
2.00  
EA  
529.00  
1058.00 09/18/2023  
1058.00  
3 - 1  
HEWL0H17A TRAY, LSRJET, 550SHT, PT  
2.00  
EA  
252.00  
504.00 09/18/2023  
504.00  
4 - 1  
HEWL0H18A  
2.00  
EA  
759.00  
1518.00 09/18/2023  
1518.00  
5 - 1  
HEWL0H24A - KIT, LJ, 110V, MAINTENANCE  
1.00  
EA  
283.00  
283.00 09/18/2023  
283.00  
6 - 1  
HEWW1470X - TONER, 147X, M611/612, BK  
80.00  
EA  
215.00  
17200.00 09/18/2023  
17200.00  
7 - 1  
HEWW1470Y - TONER, 147Y, M611/612, BK  
Item on backorder  
80.00  
EA  
295.00  
23600.00 09/18/2023  
23600.00  
Authorized Signature
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<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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<tbody>
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<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 168377.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
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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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
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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Authorized Signature
**Purchase Order**

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
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>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
<td></td>
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<td>09/18/2023</td>
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**Total PO Amount**  
17535.08
**Purchase Order**

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</th>
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Total PO Amount: 1008.00
**Purchase Order**

**Supplier:** 0000032736  
**KC Overseas Education**  
**Private Ltd**  
**Plot No 10/2, IT Park,**  
**Opp V.N.I.T, Behind**  
**Infotech Tower**  
**Parsodi Nagpur MH 440022**  
**India**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi  110024  
India

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System 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**  
1350.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
Purchase Order

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Schedule Total 362.00

Total PO Amount 362.00

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

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:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>Line-Sch</th>
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**Total PO Amount**: 5504.56

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000034099
- **CCS Content Conversions**
- **Specialists GmbH**
- **Weid Straße 134**
- **22083 Hamburg**
- **Hamburg 22083**
- **Germany**

### Contact Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Ashley.Barraza@untsystem.edu**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lidia Arvisu

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Line Item Information

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### Purchase Order Details

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<td>Dest. prepay &amp; add</td>
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<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 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>IVP 19 4L PUMP OIL VACUUM 4 LITER</td>
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Total PO Amount 112.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Ship Via:**

**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

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Duplicate**  
NT752-NT00001919 09-18-2023

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Item/Description</th>
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**Total PO Amount**: 1025.44

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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

**Currency**

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>24 Trafaiger Square Nashua NH 03063-1988 United States</td>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td>1.00 EA</td>
<td>0.00 0.00 09/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td>1.00 EA</td>
<td>624.00 624.00 09/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td>1.00 EA</td>
<td>2820.00 2820.00 09/18/2023</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:** Donovan 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>CLAMP TRI-GRIP MICRO</td>
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**Schedule Total:** 1160.60

**Total PO Amount:** 1160.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
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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<td>1 - 1</td>
<td>pressure regulator</td>
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**Schedule Total**

|          | 546.00 |

**Total PO Amount**

|          | 546.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Calcium Reagent 90mL 250 Count 90mL</td>
<td>2.00</td>
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<td>27.61</td>
<td>55.22</td>
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<td>2 - 1</td>
<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
<td>3.00</td>
<td>EA</td>
<td>14.61</td>
<td>43.83</td>
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<td>Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea</td>
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<td>22.07</td>
<td>66.21</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>17.87</td>
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<td>5 - 1</td>
<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
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<td>29.22</td>
<td>58.44</td>
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<td>Reagent Cup For Pentra 400 Clinical Chemistry Analyzer 100/Bag</td>
<td>1.00</td>
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<td>64.24</td>
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<td>Reference Reagent</td>
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<td>112.60</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>280mL RTU For ABX Pentra 400</td>
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<tr>
<td>8 - 1 Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>4.00</td>
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<td>52.15</td>
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<td>9 - 1 Pentra C400/C200 Solution II Standard 100mL Bottle Ea</td>
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<td>10 - 1 Sodium ISE: Ion-Selective Electrode Ea</td>
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<td>11 - 1 Reference-E ISE: Ion-Selective Electrode Ea</td>
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**Total PO Amount**  
2717.93
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<td>1 - 1 DIPHENYLENEIODONIUM CHLORIDE</td>
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**Schedule Total**

106.40

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<td>2 - 1 PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25</td>
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**Schedule Total**

55.98

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<td>3 - 1 Shipping and handling</td>
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</table>

**Schedule Total**

20.00

**Total PO Amount**

182.38

---

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 – 1</td>
<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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Schedule Total 510.00

Total PO Amount 510.00

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
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

Authorized Signature
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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Gerald Knezek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF 1.00 EA 449.95 449.95 09/18/2023

Schedule Total 449.95

Total PO Amount 449.95

Authorized Signature
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>N-(3-Dimethylaminopropyl)-N'=-ethylcarbo&amp;</td>
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<td>1-BUTANOL, 99.9%</td>
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**Schedule Total**

| 26.00 |
| 39.66 |
| 20.00 |

**Total PO Amount**

| 85.66 |
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
257.96

**Total PO Amount**  
257.96

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Authorized Signature
**Purchase Order**

**Recipient:**
- **Bill To:** UNT System Business Service Center
- **Ship To:** UNT System Business Service Center
- **Attention:** Donovan Ford

**Contact Information:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

**Supplier:**
- **Supplier:** Oakwood Products, Inc.
- **Address:** 730 Columbia Hwy N
- **City:** Estill SC 29918
- **Country:** United States

**Tax Exempt Information:**
- **Tax Exempt:** Standard
- **Tax Exempt ID:**

**Table Data:**

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**Schedule Total:** 198.00

**Total PO Amount:** 198.00

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**Purchase Order**

**Date:** 09-18-2023  
**Revision:**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24048

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
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Total PO Amount: 65.00
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TCM Contract #: 2023-1027

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Schedule Total 1606.61

Schedule Total 178.57

Total PO Amount 1785.18
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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9 - 1 | Selected Poems of Wendell Berry | | | | 23.00 | EA | 13.85 | 318.55 | 09/18/2023

Schedule Total | 318.55

10 - 1 | Feed | | | | 23.00 | EA | 8.99 | 206.77 | 09/18/2023

Schedule Total | 206.77

11 - 1 | Winesburg, Ohio | | | | 23.00 | EA | 4.48 | 103.04 | 09/18/2023

Schedule Total | 103.04

12 - 1 | Essays and Lectures | | | | 4.00 | EA | 13.99 | 55.96 | 09/18/2023

Schedule Total | 55.96

13 - 1 | American Poetry | | | | 4.00 | EA | 11.99 | 47.96 | 09/18/2023

Schedule Total | 47.96

14 - 1 | Walden and Other Writings | | | | 4.00 | EA | 7.15 | 28.60 | 09/18/2023

Schedule Total | 28.60

15 - 1 | Between | | | | 20.00 | EA | 8.97 | 179.40 | 09/18/2023

Schedule Total | 179.40

16 - 1 | German | | | | 20.00 | EA | 16.91 | 338.20 | 09/18/2023

Schedule Total | 338.20

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**Purchase Order**

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
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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**Supplier:** Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**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:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
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

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**Schedule Total:** 3520.00

**Total PO Amount:** 3520.00

Authorized Signature
Purchase Order

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
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

Tax Exempt? Yes
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Coca Cola North America-BPO

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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**Supplier:** 0000067790 Live Systems LLC
PO Box 340
Ponder TX 76259
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?**

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature

---
**Purchase Order**

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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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<tr>
<td>1</td>
<td>Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

| Supplier: 0000018080 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: Nouveau Construction & Technology, L.P. |  |
| 2441 Lacy Ln |  |
| Carrollton TX 75006-6514 |  |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3811.97</td>
<td>3811.97</td>
<td>09/18/2023</td>
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</tbody>
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- **Schedule Total:** 3811.97
- **Total PO Amount:** 3811.97

**Authorised Signature**
Purchase Order

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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</td>
<td>Unite Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

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**Supplier:** 0000029581
Athlete Network
10650 Roe Ave Ste 160
Overland Park KS 66207-3907
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

---

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Sch</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</td>
<td>1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**DUPPLICATE**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<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></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Shipping Address:**
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**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<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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<tbody>
<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/18/2023</td>
</tr>
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</table>

**Schedule Total**

|                  | 175.00 |

**Total PO Amount**

|                  | 175.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>FY24 ServAplus Food</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
**0000039001**
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:
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### Attention:
Valerie Govan
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/18/2023</td>
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### Schedule Total

10000.00

### Total PO Amount

10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
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<td>09/18/2023</td>
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</table>

**Schedule Total**  
440.00

**Total PO Amount**  
440.00
### Purchase Order

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
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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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/19/2023</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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<tr>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>Pasco Brokerage Inc</td>
<td><strong>Attention:</strong> Valerie Govan <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>6465 Chase Oaks Blvd</td>
<td>**Send Invoices to:**<a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Plano TX 75023</td>
<td><strong>Tax Exempt?</strong> No <strong>Tax Exempt ID:</strong></td>
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<tr>
<td>United States</td>
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Schedule Total 664.00

Schedule Total 1404.00

Schedule Total 657.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042150 Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States |
<table>
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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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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>135.00</td>
<td>4050.00</td>
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Schedule Total 657.00

Schedule Total 4050.00

| 5 - 1 INSTALL SERVICES | | | | | | 1.00 | EA | 1931.00 | 1931.00 | 09/19/2023 |

Schedule Total 1931.00

| **Total PO Amount** | 8706.00 |

Authorized Signature
Purchase Order

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000035526 Accela ChemBio Inc.</td>
<td>Ship To:</td>
</tr>
<tr>
<td>9883 Pacific Heights Blvd Ste H San Diego CA 92121-4709 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<tr>
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<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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<tr>
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Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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<td>596.02</td>
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**Schedule Total**

| 596.02 |

**Total PO Amount**

| 596.02 |
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
<td>2500.00</td>
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<td>09/19/2023</td>
</tr>
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</table>

Schedule Total: 2500.00

Total PO Amount: 2500.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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### Schedule Total
15000.00

### Total PO Amount
15000.00

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**NOTICE:** 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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<td>State Fleet Management System</td>
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Schedule Total: 4278.00

Total PO Amount: 4278.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
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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<td>Direct Database Connection</td>
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<td></td>
<td></td>
<td>8000.00</td>
<td></td>
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<tr>
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<td>2396.00</td>
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**Authorized Signature**
**Purchase Order**

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<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:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
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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<tbody>
<tr>
<td>1</td>
<td>Voyager Card August Payment (Past Due)</td>
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<td>1.00</td>
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**Total PO Amount**

| 44874.47 |

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**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Voyager Card August Payment (Past Due)</td>
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<td>1.00</td>
<td>EA</td>
<td>44874.47</td>
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</tbody>
</table>

**Total PO Amount**

| 44874.47 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
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>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>0000044964</td>
<td>Berkshire</td>
<td>1.00</td>
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**Schedule Total**: 8957.70

**Total PO Amount**: 8957.70

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**Supplier**: 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

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**Attention**: Christopher Vickery

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States
### 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

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td>No</td>
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<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012285

Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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<td>Service Form Request - Professional Services - Wilson</td>
<td>1.00</td>
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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Suppliers:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jonathan Brands/Jaime Thomson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>2363.09</td>
<td>07/07/2023</td>
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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**

2363.09

2363.09

**Total PO Amount**

2721.25
**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
350000.00

**Total PO Amount**
350000.00

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# Purchase Order

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>Standard</td>
<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00
### Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Purchase Order Details

**Purchase Order Number:** SY769-SY00000043  
**Date:** 06-30-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:**

---

**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:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

**TCM Contract #:** 2023-1027

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<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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**Schedule Total: 562.27**

| 2 - 1    | S7849LL/A        |                | Standard               | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023|
|          | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |

**Schedule Total: 97.96**

| 3 - 1    | MU8F2AM/A        |                | Standard               | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023|
|          | Apple Pencil 2nd Generation |

**Schedule Total: 118.36**

| 4 - 1    | DELL-U2422H      |                | Standard               | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023|
|          | Dell UltraSharp U2422H |

**Schedule Total: 582.00**

**Total PO Amount: 1360.59**
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
Purchase Order

DUPLICATE

Purchase Order: SY769-SY00000045
Date: 07-03-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest. prep & add
Ship Via: GROUND

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943
1.00 EA 113349.00 113349.00 07/03/2023

Schedule Total 113349.00

2 - 1 Change Order #1 - Executed by D. Lynch 6/29/2023
1.00 EA 43579.00 43579.00 07/03/2023

Schedule Total 43579.00

3 - 1 Change Order #1 - Bond Rider
1.00 EA 1093.00 1093.00 07/03/2023

Schedule Total 1093.00

Total PO Amount 158021.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
132136.00

**Schedule Total**  
2982.00

**Total PO Amount**  
135118.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1493

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Schedule Total: 19750.00

Total PO Amount: 19750.00

Authorized Signature
## Purchase Order

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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Schedule Total: 60647.50  
Total PO Amount: 60647.50
### Purchase Order

**Authorized Signature**

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**Schedule Total**

4300.00

**Total PO Amount**

4300.00
# Purchase Order

### Change Order - Reprint

**Purchase Order**: SY769-SY00000051  
**Date**: 07-07-2023  
**Revision**: 1 - 2023-09-19

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**Supplier**: 0000036381  
Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave, Ste 1600  
Dallas TX 75201  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Guadalupe Montoya  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 115000.00

**Total PO Amount**: 115000.00

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**Authorized Signature**
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<td>Service Form Request - Cloud Ingenuity - Palo Alto</td>
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**Schedule Total**
1347.21

**Total PO Amount**
1347.21

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Attention:** Sandra Hollar

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Hannah Aikin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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  Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632  
1.00  EA  29970.00  29970.00  07/10/2023

**Schedule Total**  
29970.00

2 - 1  Reimbursable Expenses  
1.00  EA  12393.74  12393.74  07/10/2023

**Schedule Total**  
12393.74

3 - 1  Amendment #1 - Land Surveying Services  
1.00  EA  18700.00  18700.00  07/10/2023

**Schedule Total**  
18700.00

4 - 1  Amendment #1 - SUE Levels A, B, C, & D  
1.00  EA  29150.00  29150.00  07/10/2023

**Schedule Total**  
29150.00

**Total PO Amount**  
90213.74

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
SY769-SY00000054  
07-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  

### Purchase Order

**Purchase Order**

**SY769-SY00000055**  
**07-10-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**

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Schedule Total 265000.00

Total PO Amount 265000.00
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

<table>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

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<th>Phone/ Email</th>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:**

- UNT System Business Service Center
- 389 Interpace Pkwy
- 5th Floor
- Parsippany NJ 07054-1132
- United States

**Supplier:** 0000024233

- Skanska USA Building Inc
- 389 Interpace Pkwy
- 5th Floor
- Parsippany NJ 07054-1132
- United States

**TCM Contract #:** 2023-0792

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**Schedule Total**

- 180000.00

**Total PO Amount**

- 180000.00

---

**Authorized Signature**

**Purchase Order**

**Authorizing Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15500.00

**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**TCM Contract #:** 2023-0317

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**Schedule Total**  
192500.00

**Total PO Amount**  
192500.00

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**Supplier:** 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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**Schedule Total**  
25285.66

**Total PO Amount**  
25285.66

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
1813.60

**Total PO Amount**
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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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| Supplier: | 0000023361 | Conley Rose, P.C. |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
Authorized Signature

Purchase Order

Denton TX 76205
United States

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Schedule Total 35000.00

Total PO Amount 35000.00
**Purchase Order**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

**Ship Via:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Currency:**

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**Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

1 - 1 MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools  
1.00 EA 2363.09 2363.09 07/14/2023

**Schedule Total**  
2363.09

2 - 1 S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in  
1.00 EA 358.16 358.16 07/14/2023

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

Authorized Signature
Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0418

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Schedule Total 1957853.39

| 2 - 1    | Remaining Value of Payment & Performance Bonds | | 1.00 | EA | Standard | 22296.00 | 22296.00 | 07/14/2023 |

Schedule Total 22296.00

| 3 - 1    | Change Order #7 - Executed by Chancellor Williams 7/7/2023 | | 1.00 | EA | Standard | 180446.97 | 180446.97 | 07/14/2023 |

Schedule Total 180446.97

**Total PO Amount** 2160596.36

Authorized Signature
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Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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**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?**

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Superior - Service Work Phase 2 Line 1 | | 1.00 | EA | 4000.00 | 4000.00 | 07/14/2023 |

**Schedule Total** | **4000.00**

**Total PO Amount** | **4000.00**

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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

**Purchase Order**

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- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 000001675  
Frontier Communications Corporation  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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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  
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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<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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<th>Supplier: 0000023204 Hyland Software Inc</th>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**DUPPLICATE**

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<td>GROUND</td>
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</table>

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**: 0000026597

- **Name**: AT&T
- **Address**: PO Box 5014 Carol Stream IL 60197 United States

**Ship To**

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**Attention**: Leah Cook

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Email**: invoices@untsystem.edu

**Tax Exempt?**

- **Line-Sch**

**Line-Sch**

- **1 - 1**

**Item/Description**

- **AT&T 2147411592 Change Order**

**Mfg ID**

- **2147411592**

**Quantity**

- **1.00 EA**

**UOM**

- **400.00**

**PO Price**

- **400.00**

**Extended Amt**

- **400.00**

**Due Date**

- **07/17/2023**

**Schedule Total**

- **400.00**

**Total PO Amount**

- **400.00**
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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### Attention:

Leah Cook

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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### Schedule Total

12000.00

### Total PO Amount

12000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** 
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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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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<table>
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<tr>
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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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**Authorized Signature**
Uni. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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>
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**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0858

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**

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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00
Purchase Order

Authorized Signature

UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Kendra Brown

BILL TO: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 35000.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### 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.

### TCM Contract #: 2023-1027

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Schedule Total: 4941.00

Total PO Amount: 4941.00

Authorized Signature

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**DENTON TX 76205**
**United States**
Purchase Order

**Purchase Order**
SY769-SY00000085
07-18-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**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

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**Schedule Total**
32909.64

**Total PO Amount**
32909.64

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Authorized Signature
## Purchase Order

**Supplier:** 0000007195
**Ship To:**
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**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**

7623.45

**Total PO Amount**

7623.45
**Purchase Order**

**Splitted**

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**Buyer**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033890

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 148950.01  |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description       | Tax Exempt? | Supplier: 0000010411 McChrystal Group LLC 333 N Fairfax Street Ste 100 Alexandria VA 22314-2632 United States | Ship To: | Bill To:  
|----------|------------------------|-------------|-------------------------------------------------------------------------------------------------|---------|---------------------------------------------------|

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**Schedule Total**: 95000.00

**Total PO Amount**: 95000.00
**Purchase Order**

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<td>1 - 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>Additional attendees for Private OKR Coach Certification</td>
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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

Authorized Signature
**Purchase Order**

**DUPLECTE**

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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:** 0000041260 EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**

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**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2224

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**Purchase Order**

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**Authoritative Signature**

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**Purchase Order**

SY769-SY00000094

**Date**: 07-31-2023

**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:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>MX204-HW-BASE</td>
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**Schedule Total**: 21060.00

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<td>CBL-EX-PWR-C13-US</td>
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<td>18.20</td>
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**Schedule Total**: 72.80

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<tr>
<td>3</td>
<td>JPSU-650W-AC-AO-BB</td>
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**Schedule Total**: 0.00

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<td>JUNOS-64-BB</td>
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**Schedule Total**: 0.00

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<tr>
<td>5</td>
<td>JNP204-CHAS-BB</td>
<td></td>
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**Schedule Total**: 0.00

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<td>6</td>
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**Schedule Total**: 0.00

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<tr>
<td>7</td>
<td>S-MX-4C-A1-C1-5</td>
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<td>12093.95</td>
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**Schedule Total**: 24187.90

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<tr>
<td>8</td>
<td>5 YR - SVC-ND-MX204-B</td>
<td></td>
<td>2.00</td>
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<td>5355.00</td>
<td>10710.00</td>
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**Schedule Total**: 10710.00

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<tr>
<td>9</td>
<td>EX4650-48Y-AFO</td>
<td></td>
<td>2.00</td>
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<td>9504.60</td>
<td>19009.20</td>
<td>07/31/2023</td>
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</tbody>
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**Schedule Total**: 19009.20

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10 - 1</td>
<td>5 YR - SVC-ND- EX465048Y</td>
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<td>EA</td>
<td>8522.10</td>
<td>17044.20</td>
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**Schedule Total**  
19009.20

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<td>11 - 1</td>
<td>JNP-100G-AOC-5M</td>
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<td>939.38</td>
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**Schedule Total**  
1878.76

**Total PO Amount**  
93962.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
<td></td>
<td></td>
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<td>31.00</td>
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<td>140.00</td>
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<td>08/07/2023</td>
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**Schedule Total**

4340.00

**Total PO Amount**

4340.00
**Purchase Order**

**Purchase Order**  SY769-SY00000097

**Receive** 08-09-2023

**Dispatch Via** Print

**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:** 0000018418

**Corporate Building Services Inc**

11325 Tantor Rd
Dallas TX 75229-3143

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
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<td>1.00</td>
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<td>23790.00</td>
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**Schedule Total**  23790.00

**Total PO Amount**  23790.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Info-Tech Workshop</td>
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<td>1.00</td>
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<td>7400.00</td>
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**Total PO Amount**
7400.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
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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<tr>
<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000100

**Date**
08-16-2023

**Revision**
1 - 2023-09-19

**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:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**
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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

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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<td>2</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>EA</td>
<td>1568.00</td>
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**Schedule Total**
1320.00

**Schedule Total**
1568.00

**Total PO Amount**
2888.00

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**Authorized Signature**
### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**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

**Supplier:** FORVIS LLP
- PO Box 602828
- Charlotte NC 28260-2828
- United States

**Attention:** Jessica Rosas

<table>
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<td>FORVIS FY23</td>
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<td>1.00</td>
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<td>126000.00</td>
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**Schedule Total**
- 126000.00

**Total PO Amount**
- 126000.00

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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

**Purchase Order**  
SY769-SY00000104

**Date**  
09-01-2023

**Revision**

---

**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

---

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
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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<td>Nihilent Phase 2 - Reports</td>
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**Schedule Total**  
74480.00

**Total PO Amount**  
74480.00

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

**Purchase Order**

**Authorizing Individual**

**Purchase Order Number**
SY769-SY00000106

**Transaction Date**
09-01-2023

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To**
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**Attention**
Sandra Hollar

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**
0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

**Ship To**
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**Currency**

**Payment Terms**
30 days

**Ship Via**
GROUND

**Freight Terms**
Dest. prepay & add

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Service Form Request - Netsync - Cisco Renewal | 1.00 | EA | 33644.80 | 33644.80 | 09/01/2023 |
2 | Service Form Request - 2 Netsync - Cisco Renewal | 1.00 | EA | 6500.00 | 6500.00 | 09/01/2023 |

**Schedule Total**
33644.80

**Schedule Total**
6500.00

**Total PO Amount**
40144.80

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**Authorized Signature**
**Purchase Order**

Supplied by: 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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| 1 - 1    | Service Form Request  
- CollegeSource Renewal |              |                |        | 1.00 EA  |     | 96566.00 | 96566.00 | 09/01/2023 |               | 96566.00          |
**Purchase Order**

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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00

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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

---

**Authorized Signature**
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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20
# Purchase Order

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
30166.00

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Authorized Signature
### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
SY769-SY00000111 | 09-01-2023 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest. prepaid & add | GROUND  
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu  
**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States  
**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  
**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | FY24 SAS Renewal Support |  |  |  |  |  |  |  |  
**Schedule Total** |  |  |  |  |  |  |  |  |  
**Total PO Amount** |  |  |  |  |  |  |  |  |  

Authorized Signature
**Purchase Order**

**Supplier:** 0000025933 PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

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**Schedule Total**  
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**Total PO Amount**  
$75000.00
### Purchase Order

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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United States

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82995.26

**Total PO Amount**  
82995.26

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**

SY769-SY00000114  09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Ship Via GROUND

**Buyer**

Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000029805

IDM Computer Solutions, Inc.

10801 N Mopac Expy Bldg

1 Ste 100

Austin TX 78759-5459

United States

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United States

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**Schedule Total**

1585.20

**Total PO Amount**

1585.20
### Purchase Order

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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United States

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| 2 - 1    | Hyland FY24 License Fee | | 1.00 | EA | 369.00 | 369.00 | 09/01/2023 |
|          |                  |                       |          |     |          |            |          |
|          |                  |                       |          |     |          |            |          |
| Schedule Total |             |                       |          |     |          | 369.00    |          |

Total PO Amount: 209893.12

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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:**
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United States

**TCM Contract #:** 2023-1783

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**Total PO Amount** 75645.01

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000000800

**IBM CORPORATION**

PO Box 676673

Dallas TX 75267-6673

United States

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request - IBM SPSS Renewal | 1.00 | EA | 73914.00 | 73914.00 | 09/01/2023

**Schedule Total** 73914.00

**Total PO Amount** 73914.00
### Purchase Order

**Provider:** Univ. of North Texas System  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

**Authorized Signature**

**Purchase Order**
- **Number:** SY769-SY0000118  
- **Date:** 09-01-2023

**Payment Terms**
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add

**Buyer**
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000006227  
**Name:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chris Polson  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**
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**Total PO Amount**
- **21989.64**

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**Purchase Order**

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---

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Schedule Total:**  
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3900.00
**Purchase Order**

**Authorized Signature**

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<td>Salt Lake City UT 84121-6237</td>
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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 839187.52
### Purchase Order

**Univ. of North Texas System**

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

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Denton TX 76205
United States

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**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

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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**  
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

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4200
Denton TX 76205
United States

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**Schedule Total**

167091.00

41832.00

**Total PO Amount**

208923.00
**Purchase Order**

**DUPicate**

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<td>GROUND</td>
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**Buyer**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040448

Bird, Margaret Phelan

c/o UBS Financial Services

Attn: Jan Pickle

98 San Jacinto Blvd, Ste 600

Austin TX 78701

United States

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

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Authorized Signature
| Supplier: 000026101 | FM Systems Group LLC  
| 2301 Sugar Bush Rd Ste 500  
| Raleigh NC 27612  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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 |

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Schedule Total 39075.35
Total PO Amount 39075.35
**Purchase Order**

**DUPPLICATE**
- Purchase Order: SY769-SY00000125
- Date: 09-01-2023

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500
- Currency: Ashley. Barraza@untsystem.edu

**Supplier:** 0000040449 Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
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** 20833.32

**Total PO Amount** 20833.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
1 - 1  
2 - 1

**Tax Exempt ID:**  
**Mfg ID**  
DUO ACCESS EDU EDITION - FACULTY- STAFF ASSOCIATES- AFFILIATES

**Item/Description**  
DUO ACCESS STUDENT- ALUMNI

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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>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:** 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

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**Bill To:** UNT System Business Service Center
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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 20833.32

Total PO Amount 20833.32
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Schedule Total 17500.00

Total PO Amount 17500.00
**Purchase Order**

**Authorized Signature**

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**Uni...**

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**Schedule Total**

5805.00

**Total PO Amount**

5805.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision:** SY769-SY00000131 09-01-2023

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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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

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**Schedule Total**  
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**Total PO Amount**  
111219.21
Purchase Order

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Schedule Total 11.00

Total PO Amount 44.00
**Purchase Order**

**Authorized Signature**

---

**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

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4621.00

35265.00

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**Total PO Amount**

39886.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Purchase Order Date Revision**
SY769-SY00000134 09-05-2023
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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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**Total PO Amount**  
16514.55
**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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 447318.50

Total PO Amount 447318.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000058533
- Phire
- 8370 Greensboro Dr Ste 812
- McLean VA 22102
- United States

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**Attention:** Jim Buchanan

**Bill To:**
- UNT 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:** SY769-SY00000138
- **Date:** 09-06-2023
- **Revision:**

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**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Payment Terms**
- 30 days
- Dest. prepay & add

**Ship Via**
- GROUND

**Currency**
- **Purchase Order Date Revision**
- SY769-SY00000138
- 09-06-2023

**Authorized Signature**
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**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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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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

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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### Supplier

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

### Ship To:

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### Attention:

Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
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**  
149999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions, Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**TCM Contract #:** 2023-1027

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<td>eSignature Business Pro Edition - Envelope Suvs.</td>
<td>Yes</td>
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**Schedule Total:** 13161.00

| 2 - 1 SUB-1938570-1 Premiers Support | Yes | 1.00 | EA | 3125.93 | 3125.93 | 09/07/2023 |

**Schedule Total:** 3125.93

| 3 - 1 SUB-1938570-1 eSignature Advanced Workflows Addon - Envelope Subs. | Yes | 4100.00 | EA | 1.88 | 7708.00 | 09/07/2023 |

**Schedule Total:** 7708.00

**Total PO Amount:** 23994.93
### 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
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

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC 10.00 EA 195.00 1950.00 09/07/2023

#### Schedule Total 1950.00

#### Total PO Amount 1950.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 752.20

Total PO Amount: 752.20
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**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**

117521.36

**Total PO Amount**

117521.36
**Purchase Order**

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**Schedule Total**

9999.00

**Total PO Amount**

9999.00

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**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

---

**Supplier:** 0000023371

Chalker Flores LLP

Ste 400

14951 North Dallas Parkway

Dallas TX 75254

United States

**Ship To:**

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---

**Authorized Signature**
**Purchase Order**

**Vendor:** Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Suppliers:**
- **Bond Schoeneck and King PLLC**
  - 7500 College Blvd Ste 910
  - Overland Park KS 66210
  - 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

**Replenishment Option:** Standard

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order:** SY769-SY00000151  
**Date:** 09-07-2023  
**Revision:**

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<td>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016021

Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

49999.00
**Purchase Order**

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Schedule Total 49999.00

Total PO Amount 49999.00

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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

**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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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:**

- **ID:** 0000056453
- **Name:** Norton Rose Fulbright US LLP
- **Address:** 1301 McKinney St Ste 5100, 1301 McKinney Ste 4060, Houston TX 77010-3095, United States

**Ship To:**

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**Attention:** Suzy Flute

**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

**Tax Exempt?**

- **Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
49999.00

**Authorized Signature**
**Purchase Order**

Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
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**

149999.00

**Total PO Amount**

149999.00

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Authorized 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

**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**  
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**Total PO Amount**  
49999.00

Authorized Signature
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### Purchase Order

**Supplier:** 0000004302 Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 75202
United States

**Ship To:** This is not a valid Purchase Order.

**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
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
- UNT System Business Service Center
- Denton TX 76205
- United States

#### Supplier: 0000004302
- Jackson Walker LLP
- 901 Main St Ste 6000
- Dallas TX 75202 3797
- United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Suzy Flute

#### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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#### Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**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

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Attention: Christopher Polson Datacom

### Bill 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>CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance:</td>
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<td>CS-UNT SYSTEM-F5-SVC-BIG-PRE-HW364-2-BIG-IP - Maintenance Agreement</td>
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### Total PO Amount: 177481.44
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
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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**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Currency**  

**Purchase Order Date Revision**  
SY769-SY00000161 09-08-2023

**DUPLICATE**  
Dispatch Via Print
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Littler Mendelson Blanket PO FY24</td>
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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
### Purchase Order

#### DUPLICATE
- **Purchase Order:** SY769-SY00000163
- **Date:** 09-08-2023
- **Dispatch Via Print:**

#### Payment Terms
- **30 days**
- **Dest., prepaid & add**
- **Ship Via:** GROUND

#### Buyer
- **Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500
- **Currency:**

#### Supplier: 0000018192
- **Littler Mendelson PC**
- **2301 McGee St Ste 800**
- **Kansas City MO 64108**
- **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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#### Total PO Amount
- **49999.00**

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**Authorized Signature**
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**Supplier:** 0000057189 Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
<td>1.00 EA</td>
<td>49,999.00</td>
<td>49,999.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
49,999.00

**Total PO Amount**  
49,999.00

**Authorized Signature**
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request - ePlus - KnowBe4 Renewal</td>
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<td>1.00</td>
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<td>48960.00</td>
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<td>09/11/2023</td>
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Schedule Total 48960.00

Total PO Amount 48960.00
Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Equifax</td>
<td>1.00</td>
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Schedule Total  

Total PO Amount  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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35000.00
**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | FY24 Quest Diagnostics | | 1.00 | EA | 10000.00 | 10000.00 | 09/11/2023

**Schedule Total** | 10000.00

**Total PO Amount** | 10000.00

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.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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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
175000.00

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Authorized Signature
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Total PO Amount  
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**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<td>101 Summit Ave Ste 404</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Fort Worth TX 76102-2618</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** |
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### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000018418</th>
<th>Corporate Building Services Inc</th>
<th>11325 Tantor Rd</th>
<th>Dallas TX 75229-3143</th>
<th>United States</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Attention: Kendra Brown</th>
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**Purchaser:**  
**Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
11895.00
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<td>1 - 1</td>
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</table>
**Purchase Order**

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Thomas Horstemeyer Blanket PO FY24 IP Core | | 1.00 | EA | 75000.00 | 75000.00 | 09/11/2023

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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  
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**

- **Purchase Order:** SY769-SY0000175  
- **Date:** 09-12-2023  
- **Revision:**

**Payment Terms:**  
- **30 days**

**Freight Terms:**  
- **Dest. prepay & add**

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
SY769-SY00000175 09-12-2023  
**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest. prepay & add**  
**Ship Via** GROUND

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Bill To:** UNT 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**

**Suppliers:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
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**  
10.56

**Schedule Total**  
10.56

**Schedule Total**  
10.56

**Total PO Amount**  
6283.20

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Schedule Total: 500.00

Total PO Amount: 500.00

Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Schedule Total**  
1150000.00

**Total PO Amount**  
1150000.00
## Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Schedule Total  
437.25

### Total PO Amount  
437.25

**Authorized Signature**

---

**Purchase Order Details:**  
**Purchase Order Date:** 09-14-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency:**

---

**Addr:**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

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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**  
187400.00
**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

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**Schedule Total**  
1200.00

**Total PO Amount**  
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## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000184 09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500 Owain.
Snyder@untsystem.edu

**Supplier**
0000001881 Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To**
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**Attention**
Sandra Hollar

**Bill To**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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?

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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 26880.00 |

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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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:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Schedule Total:** 9800.00
- **Total PO Amount:** 9800.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Sandra Hollar  
Bill To: | UNT System Business Service Center  
Send Invoices to: | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
### Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
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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# Purchase Order

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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**Schedule Total**
504000.00

**Total PO Amount**
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
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

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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
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?**  
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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:** Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
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**  
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Authorized Signature
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**Schedule Total**  49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**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

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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**

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**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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---

*Authorized Signature*
This is a Purchase Order document. The following information is present:

**Purchase Order**

- **Purchase Order Date**: 09-18-2023
- **Payment Terms**: 30 days, Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Supplier**: D&M Leasing Commercial
- **Address**: 2730 N Hwy 360, Grand Prairie TX 75050, United States
- **Attention**: Jaime Thomson
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Buyer Phone/Email**: 940/369-5500, Ashely.Barraza@untsystem.edu
- **Currency**: USD

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</table>

**Total PO Amount**: 18166.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>7650.12</td>
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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12
### Purchase Order

**Purchase Order**

**SY769-SY00000202**  
**Date:** 09-18-2023  
**Revision:**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Snyder@untsystem.edu

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
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

**TCM Contract #:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Sequel Professional Services: Onsite / Remote

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000204 09-19-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
47075.00

**Total PO Amount**
47075.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Jessica Rosas

---

Authorized Signature

---

**Send to: UNT System Business Service Center**

---

**Print Dispatch Via**
DUPLICATE

---

**UNT System Business Service Center**
Denton TX 76205
United States